AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1.	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0021	See Block 16C	See So	chedule	
6. ISSUED BY	CODE CPOD	7. ADMIN	ISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protect: 26 West Martin Luther Kin Mail Code: NWD Cincinnati OH 45268				
		100		
8. NAME AND ADDRESS OF CONTRACTOR (No. ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	o., street, county, State and ZIP Code)	9B. DA	MENDMENT OF SOLICITATION NO. NTED (SEE ITEM 11) $1000000000000000000000000000000000000$	DER NO.
		10B. D	ATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	-	01/2013	
	11. THIS ITEM ONLY APPLIES			
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	S TO MODIFICATION OF CONTRACTS/O	THE CHANGES LECT THE ADMINE AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE SISTRATIVE CHANGES (such as cha	E IN THE CONTRACT
C. THIS SUPPLEMENTAL AGRE	ELIMENT IS ENTERED INTO PURSUANT	TO AUTHORITY	OF.	
D. OTHER (Specify type of modif				
X 52.232-22 Limitat	tion of Funds			
E. IMPORTANT: Contractor X is	not, is required to sign this docume	ent and return	copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICADUNS Number: 072648579 Technical Support for Hum Max Expire Date: 10/31/20 The purpose of this modification period I of the co	nan Health Risk Asses:)18 Fication is to add \$1	sment		
LIST OF CHANGES: Reason for Modification :		4,155.88		
Obligated Amount for this				
Continued	no of the decument referenced in the CA	or 104 oo been	fore changed remains	d in full force and affect
		16A. NAM	fore changed, remains unchanged and ME AND TITLE OF CONTRACTING Meier	

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		7 Y			
	CHANGES FOR LINE ITEM NUMBER: 11, Option 1				
	Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$1,384,155.88				
	Incremental Funded Amount changed from \$3,017,520.31 to \$4,401,676.19				
	75,017,320.31 00 74,401,070.19				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262R000-401F84-2532-26A5C-15262RC014-002				
	Beginning FiscalYear 15 Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 15262RC014-002				
	Amount: \$3,210.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262S000-401F84-2532-26A5C-15262SC008-001				
	Beginning FiscalYear 15 Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 15262SC008-001				
	Amount: \$154,368.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26T4000-301FK8XPV-2532-26A6A-1526T4C006-00	¹			
	I Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 301FK8XPV	,	7 7 7		
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526T4C006-001				
	Amount: \$83,685.08				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 152660E025-001				
	Amount: \$219,523.80				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26U2000-301FK8XPV-2532-26A5C-1526U2E190-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526U2E190-001				
	Amount: \$18,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 15-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-00				
	15-16-C-264R000-401F/2XPC-2532-26A6A-15264RE003-00				
	1 Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C Budget Organization 264R000				
	Program (PRC) 401F72XPC Continued				
	Concinued				
			l		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE003-001				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0				
	01				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 2640X29				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE004-001				
	Amount: \$265,369.00				
	Percent: 5.72373				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264R000-401F72-2532-26A6A-15264RE009-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE009-001				
	Amount: \$140,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262R000-401F84-2532-26A5C-15262RC014-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Continued				

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CONTINUATION SHEET	EP-C-14-001/0021	5	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262RC014-001				
	Amount: \$400,000.00				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\\ \(\begin{align*} \begin{align*} \left\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 10/12/15.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division 4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Cincinnaci on 43212 oon				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
			ı		

RECAP Contract No. EP-C-14-001

Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18			\$1,337,052.52
Mod 19			\$592,328.63
Mod 20			\$697,339.99
Mod 21			\$1,384,155.88
Total Funded		\$	\$4,401,676.19
Total Per Contract		\$	\$4,636,292.00
Balance Unfunded			\$234,615.81
	1		_

AMENDMENT OF SOLICITATION/	MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PF	L J 3 ROJECT NO. (If applicable)
0022	See Block 16C	See Schedule	
6. ISSUED BY	CODE CPOD	7. ADMINISTERED BY (If other than Item 6) COD	E
CPOD US Environmental Prote 26 West Martin Luther : Mail Code: NWD Cincinnati OH 45268			2
8. NAME AND ADDRESS OF CONTRACTO	P (No. street county State and ZIP Code)	(v) 9A. AMENDMENT OF SOLICITATION NO.	
		(x) SA. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C Attn: Frances Schossow		9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY			
(b)(4)		10A. MODIFICATION OF CONTRACT/ORDER NO.	
FAIRFAX VA 220316050		EP-C-14-001	
		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	11/01/2013	
	11. THIS ITEM ONLY APPLIE	 ES TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to cha to the solicitation and this amendment, and	CEIPT OF OFFERS PRIOR TO THE HOUR inge an offer already submitted, such change d is received prior to the opening hour and da		PFFER. If by makes reference
12. ACCOUNTING AND APPROPRIATION I)ATA (If required)	Net Increase: \$74,5	599.63
	PLIES TO MODIFICATION OF CONTRACTS	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIB	BED IN ITEM 14.
-			
CHECK ONE A. THIS CHANGE ORDER IS	S ISSUED PURSUANT TO: (Specify authorit	ty) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CO	ONTRACT
	O CONTRACT/ORDER IS MODIFIED TO RE SET FORTH IN ITEM 14, PURSUANT TO TH GREEMENT IS ENTERED INTO PURSUAN	FLECT THE ADMINISTRATIVE CHANGES (such as changes in pay HE AUTHORITY OF FAR 43.103(b). IT TO AUTHORITY OF:	ing office,
DOTUED OF THE	12 12 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14		
D. OTHER (Specify type of n			
	tation of Funds		
enterne da della del		ment and return copies to the issuing office lings, including solicitation/contract subject matter where feasible.)	L.
DUNS Number: 072648579		ings, including solicitation/contract subject matter where reasible.)	
Technical Support for H		ssment	
Max Expire Date: 10/31,			
[12] [12] [12] [12] [12] [12] [12] [12]		74,599.63 in incremental funding to	o Option
Period 1 of the contrac			
LIST OF CHANGES:			
Reason for Modification			
Obligated Amount for th			
New Total Obligated Amo	ount for this Award: \$7	7,757,873.82	
Incremental Funded Amou	int changed: from		
Continued			
		A or 10A, as heretofore changed, remains unchanged and in full force	
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (7	ype or print)
		Adam Meier	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. UNITED STATES OF AMERICA Adam Main Signa	
(Signature of person authorized to	sign)	(Signature of Contracting Officer)	05/12/2015

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(F)
	\$7,683,274.19 to \$7,757,873.82	(F - V			
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$74,599.63				
	Incremental Funded Amount changed from				
	\$4,401,676.19 to \$4,476,275.82				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C3-26W1000-401F84-2532-26A5C-1526W1CS01-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C3				
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 1526W1CS01-001				
	Amount: \$46,599.63				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U2000-401FK9XR6-2532-26A5C-1526U2E208-00				
	1	Î			
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526U2E208-001				
	Amount: \$18,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26RR000-301FK8XPW-2532-26A4A-1526RRC045-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26RR000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
	•			I	

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A4A		Ħ		
	DCN-LineID 1526RRC045-001				
	Amount: \$10,000.00				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 10/18/15.				
	(b) When the control is 5.11 5.11				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Crause Sharr secome approaste.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
		1-	l l		

RECAP Contract No. EP-C-14-001

Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18			\$1,337,052.52
Mod 19			\$592,328.63
Mod 20			\$697,339.99
Mod 21			\$1,384,155.88
Mod 22			\$75,599.63
Total Funded		\$	\$4,477,275.82
Total Per Contract		\$	\$4,636,292.00
Balance Unfunded			\$159,016.18

2. AMENDMENT/MODIFICATION NO.				1	
	3. EFFECTIVE DA	ATE 4. RI		5. PROJECT	NO. (If applicable)
0023	See Block	16C			
6. ISSUED BY	CODE CPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protec 26 West Martin Luther H Mail Code: NWD Cincinnati OH 45268	ction Agency				
8. NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State and ZII	Code) (x)	PA. AMENDMENT OF SOLICITATION NO.		
		(X)			
CF INCORPORATED, L.L.C	.		BB. DATED (SEE ITEM 11)		
Attn: Frances Schossow			B. DATED (SEE TIENTY)		
b)(4)					
TAIRFAX VA 220316050			10A. MODIFICATION OF CONTRACT/ORD $EP-C-14-001$	ER NO.	
			OB. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		11/01/2013		
20 20 20 20 20 20 20 20 20 20 20 20 20 2	11. THIS ITEM	ONLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE REC	a reference to the solicitation a CEIPT OF OFFERS PRIOR TO ange an offer already submitted	and amendment numbers. In THE HOUR AND DATE So, such change may be mad	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION Concluded to the end to the second second to the second second second to the second	T TO BE RECEIVED OF YOUR OFFER.	O AT If by
12. ACCOUNTING AND APPROPRIATION D	The control of the co		crease:	_(b)(4)	
See Schedule		NCC BC	.crease.	()()	
			ADMINISTRATIVE CHANGES (such as cha FY OF FAR 43.103(b). PRITY OF:	nges in paying office	3,
C. THIS SUPPLEMENTAL A	GIVEENENT IS ENTERED IN	O PURSUANT TO AUTHO			
C. THIS SUPPLEMENTAL A	GREEMENT IS ENTERED IN	TO FURSUANT TO AUTHO			
D. OTHER (Specify type of m	nodification and authority)	TO PURSUANT TO AUTHO			
D. OTHER (Specify type of m		O FORSUANT TO AUTHO			
D. OTHER (Specify type of m. X 52.232-22 Limit	nodification and authority) tation of Funds	ign this document and retur	n1 copies to the is	ssuing office.	
D. OTHER (Specify type of m X 52.232-22 Limit E. IMPORTANT: Contractor	nodification and authority) tation of Funds □ is not. ⊠ is required to s IFICATION (Organized by UCF	ign this document and retur		MALES AND	
D. OTHER (Specify type of m. X 52.232-22 Limit E. IMPORTANT: Contractor [14. DESCRIPTION OF AMENDMENT/MODIOUNS Number: 072648579	nodification and authority) tation of Funds is not, x is required to s IFICATION (Organized by UCF	ign this document and retui section headings, includin		MALES AND	
D. OTHER (Specify type of m. X 52.232-22 Limit E. IMPORTANT: Contractor [M4. DESCRIPTION OF AMENDMENT/MODIL OUNS Number: 072648579 Pechnical Support for H	nodification and authority) tation of Funds is not. X is required to s IFICATION (Organized by UCF) Human Health Ris	ign this document and retui section headings, includin		MALES AND	
D. OTHER (Specify type of m X 52.232-22 Limit E. IMPORTANT: Contractor [14. DESCRIPTION OF AMENDMENT/MODIL DUNS Number: 072648579 Pechnical Support for H Max Expire Date: 10/31/	nodification and authority) tation of Funds is not. X is required to s IFICATION (Organized by UCF 9 Human Health Ris / 2018	ign this document and retures section headings, includings and assessment	g solicitation/contract subject matter where t	MALES AND	
D. OTHER (Specify type of m X 52.232-22 Limit E. IMPORTANT: Contractor [14. DESCRIPTION OF AMENDMENT/MODIL DUNS Number: 072648579 Cechnical Support for H Max Expire Date: 10/31/	nodification and authority) tation of Funds is not. X is required to s IFICATION (Organized by UCF 9 Human Health Ris / 2018	ign this document and retures section headings, includings and assessment	g solicitation/contract subject matter where t	MALES AND	
D. OTHER (Specify type of m. X 52.232-22 Limit 5. IMPORTANT: Contractor [14. DESCRIPTION OF AMENDMENT/MODIFOUNS Number: 072648579 Cechnical Support for Hold Expire Date: 10/31/8.3 LOCAL CLAUSE EPA-E	nodification and authority) tation of Funds is not. X is required to s IFICATION (Organized by UCF 9 Human Health Ris / 2018	ign this document and retures section headings, includings and assessment	g solicitation/contract subject matter where t	MALES AND	
D. OTHER (Specify type of m. X 52.232-22 Limit 5. IMPORTANT: Contractor [14. DESCRIPTION OF AMENDMENT/MODIN OF SUNS Number: 072648579 echnical Support for Heax Expire Date: 10/31/5.3 LOCAL CLAUSE EPA-ECPTION PERIOD 1	nodification and authority) tation of Funds is not. X is required to s IFICATION (Organized by UCF Human Health Ris /2018 3-32-101 LIMITAT	ign this document and return F section headings, includings Bk Assessment CION OF FUNDS	g solicitation/contract subject matter where t	feasible.)	
D. OTHER (Specify type of m. X 52.232-22 Limit 5. IMPORTANT: Contractor [14. DESCRIPTION OF AMENDMENT/MODIOUNS Number: 072648579 Cechnical Support for Hax Expire Date: 10/31/3.3 LOCAL CLAUSE EPA-EDPTION PERIOD 1 (a) Pursuant to the Limits	nodification and authority) tation of Funds is not. Sis required to s IFICATION (Organized by UCF Human Health Ris /2018 3-32-101 LIMITAT	ign this document and return fraction headings, includings. Research TION OF FUNDS	g solicitation/contract subject matter where in the NOTICE	ne amount o	
D. OTHER (Specify type of m X 52.232-22 Limit E. IMPORTANT: Contractor [14. DESCRIPTION OF AMENDMENT/MODIL DUNS Number: 072648579 Cechnical Support for H Max Expire Date: 10/31/ 3.3 LOCAL CLAUSE EPA-E DPTION PERIOD 1 (a) Pursuant to the Limit (-\$(b)(4) is allotted	modification and authority) tation of Funds is not. X is required to s IFICATION (Organized by UCF 9 Human Health Ris /2018 3-32-101 LIMITAT	ign this document and return section headings, including the Assessment TION OF FUNDS als clause, included the clause, included the clause.	g solicitation/contract subject matter where in the NOTICE remental funding in the subject matter where it is subject to the subject matter where in the subject matter where it is subject to the subject matter where it is subject	ne amount o	is
D. OTHER (Specify type of m. X 52.232-22 Limit 52.232-22 Limit 64. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODI	modification and authority) tation of Funds is not. Sis required to s IFICATION (Organized by UCF Human Health Ris /2018 B-32-101 LIMITAT mitation of Fund ted to cover est	ign this document and return fraction headings, includings. Includings are also as a section of FUNDS are also clause, including a clause, increment of fi	g solicitation/contract subject matter where in graph of the subject matter where in the subject matter where it is subject to the subject matter where it is su	ne amount o	is
D. OTHER (Specify type of m. X 52.232-22 Limit	modification and authority) tation of Funds is not. Sis required to s IFICATION (Organized by UCF Human Health Ris /2018 B-32-101 LIMITAT mitation of Fund ted to cover est	ign this document and return fraction headings, includings. Includings are also as a section of FUNDS are also clause, including a clause, increment of fi	g solicitation/contract subject matter where in graph of the subject matter where in the subject matter where it is subject to the subject matter where it is su	ne amount o	is
D. OTHER (Specify type of m. X 52.232-22 Limit 52.232-22 Limit 62.232-22 Limit 62.232-22 Limit 62.232-22 Limit 62.232-232 Limit 62.232-232-232 Limit 62.232-232-232 Limit 62.232-232-232 Limit 62.232-232-232 Limit 62.232-232-232 Limit 62.232-232-232 Limit 62.232-232-232-232-232-232-232-232-232-23	modification and authority) tation of Funds is not. Sis required to s IFICATION (Organized by UCF Human Health Ris /2018 B-32-101 LIMITAT mitation of Fund ted to cover est corresponding in	ign this document and return is section headings, including its Assessment TION OF FUNDS its clause, including its clause, including its clause increment of first performance	remental funding in the Funding in the Funding in the Amount xed fee. The amount athrough 10/18/15.	ne amount of \$\left(\text{b}\left(\text{4}\right)\right]:	is or costs
D. OTHER (Specify type of m. Specify to Specify the specify type of m.	modification and authority) tation of Funds is not. Sis required to s IFICATION (Organized by UCF Human Health Ris /2018 B-32-101 LIMITAT mitation of Fund ted to cover est corresponding in the contractor's	ign this document and return section headings, including the Assessment TION OF FUNDS ds clause, including the clause of the contract of the performance anced in Item 9A or 10A, as increment of the contract of the performance anced in Item 9A or 10A, as increment of the contract of the performance anced in Item 9A or 10A, as increment of the contract of the contract of the performance anced in Item 9A or 10A, as increment of the contract of t	remental funding in the Funding in the Funding in the Amount xed fee. The amount athrough 10/18/15.	ne amount of \$\left(\text{b})(4)\right]: allotted fo	is or costs ect.
D. OTHER (Specify type of m. X 52.232-22 Limit 52.232-22 Limit 62.14) DESCRIPTION OF AMENDMENT/MODIFICATION S Number: 072648579 Dechnical Support for H. Max Expire Date: 10/31/B.3 LOCAL CLAUSE EPA-EDPTION PERIOD 1 (a) Pursuant to the Limit (-\$(b)(4) is allotted provided to cover the cois estimated to cover the cois estimated to cover the continued	modification and authority) tation of Funds is not. Sis required to s IFICATION (Organized by UCF Human Health Ris /2018 B-32-101 LIMITAT mitation of Fund ted to cover est corresponding in the contractor's	ign this document and return fraction headings, includings. Includings in the section of Funds disclause, includings clause, increment of first performance inced in Item 9A or 10A, as 16.	remental funding in the funding in the funding in the funding in the amount and fee. The amount athrough 10/18/15.	ne amount of \$\left(\text{b})(4)\right]: allotted fo	is or costs ect.
D. OTHER (Specify type of m. Specify to Specify the specify type of m.	modification and authority) tation of Funds is not. Sis required to s IFICATION (Organized by UCF 9 Human Health Ris /2018 3-32-101 LIMITAT mitation of Fund ted to cover est corresponding in the contractor's	ign this document and return rection headings, includings. See Assessment GION OF FUNDS desclause, including clause, including the clause of the contract of the performance of the perf	remental funding in the Funding in the Funding in the amount and funding the amount and funding the second for	ne amount of \$\left(\text{b})(4)\right]: allotted fo	is or costs ect.
D. OTHER (Specify type of m. X 52.232-22 Limit	modification and authority) tation of Funds is not. Sis required to s IFICATION (Organized by UCF 9 Human Health Ris /2018 3-32-101 LIMITAT mitation of Fund ted to cover est corresponding in the contractor's	ign this document and return fraction headings, including the Assessment GION OF FUNDS as clause, including the clause, including the clause of the clause o	remental funding in the funding in the funding in the amount at through 10/18/15. Reretofore changed, remains unchanged and a NAME AND TITLE OF CONTRACTING Contracting of the contract	ne amount of \$\left(\text{b})(4)\right]: allotted fo	is or costs ect. vint)

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Ob <u>ligated Am</u> ount for this Modification:				
	-\$[(b)(4)				
	New Total Obligated Amount for this Award:				
	\$7,725,602.46				
	Incremental Funded Amount changed: from				
	\$7,757,873.82 to \$7,725,602.46				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	-\$(b)(4)				
	Incremental Funded Amount changed from				
	\$4,476,275.82 to \$4,444,004.46				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-26CD000-201FK7-2532-26A6A-1526CDE002-001				
	Amount changed from \$50,904.20 to \$18,632.84				
	Percent changed from 1.94666 to 0				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				

AMENDM	ENT OF SOLICITATION/MODIF	ICATION OF	CONTRACT		1 CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMI	ENT/MODIFICATION NO.	3 EFFECTIV	E DATE	4. RE	EQUISITION/PURCHASE REQ. NO	5. PROJE	CT NO. (If applicable)
0023		See Blo	ck 16C				
6. ISSUED B	SY COL	DE CPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
26 Wes Mail C	ironmental Protectio t Martin Luther King ode: NWD nati OH 45268						
8. NAME AN	ID ADDRESS OF CONTRACTOR (No., s	freel, county, State ar	nd ZIP Code)	(x) S	PA. AMENDMENT OF SOLICITATION NO),	
TOP INC	CORPORATED, L.L.C.			Ť			
	Frances Schossow			9	9B. DATEO (SEE ITEM 11)	-	
	EE HIGHWAY						
(b)(4)				Η,	DA. MODIFICATION OF CONTRACT/OF	EDER NO	
FAIRFAX	VA 220316050			X	EP-C-14-001	DETTIO.	
					OB. DATED (SEE ITEM 13)		
CODE 0	72648579	FACILITY CO			11/01/2013		
	e numbered solicitation is amended as s			_	DMENTS OF SOLICITATIONS		
virtue of the soli	his amendment you desire to change an icitation and this amendment, and is reco NTING AND APPROPRIATION DATA (i	offer already subm eived pnor to the op	nitted, such change may be bening hour and date spec	e mad cified.	PECIFIED MAY RESULT IN REJECTIO! e by telegram or letter, provided each tele		es reference
See Sc	hedule			Jy 19			
	13. THIS ITEM ONLY APPLIES T	O MODIFICATION	OF CONTRACTS/ORDER	RS. IT	MODIFIES THE CONTRACT/ORDER NO	. AS DESCRIBED I	N ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.	ED PURSUANT TO	D: (Specify authority) THE	СНА	NGES SET FORTH IN ITEM 14 ARE MA	DE IN THE CONTR	RACT
	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	RACT/ORDER IS RTH IN ITEM 14, I	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE A	ADMINISTRATIVE CHANGES (such as o TY OF FAR 43.103(b).	hanges in paying o	office,
-	C THIS SUPPLEMENTAL AGREEM	MENT IS ENTERE	D INTO PURSUANT TO A	UTHO	DRITY OF:	-	
	OTHER (Specify type of modifical	tion and authority)	Y'-				
X	52.232-22 Limitati	on of Fun	ds				
E. IMPORTA	ANT: Contractor Ensine	t. <u>x</u>] is required	to sign this document and	d retu	m copies to the	e issuing office	
		ON (Organized by	UCF section headings, inc	cludin	g solicitation/contract subject matter whe	re feasible.)	
DUNS N:		1.20					
	cal Support for Huma		Risk Assessme	nt			
	pire Date: 10/31/201		MARION OF PUN	De	NOTICE		
B.3 Lo	OCAL CLAUSE EPA-B-32	-IOT PIMT	TATION OF FUN	כטו	NOTICE		
ОРТТОМ	PERIOD 1						
		tion of E	unds clause	i po	remental funding in	the amount	r of
(-\$(b)(4					Funding in the amour		
					xed fee. The amount	The second second	
	imated to cover the					arroccoa	101 00000
			and a second property				
Contin	ued						
Except as p	provided herein, all terms and conditions	of the document re	eferenced in Item 9A or 10	A, as l	heretofore changed, remains unchanged	and in full force an	d effect
	AND TITLE OF SIGNER (Type or print)			16.	A NAME AND TITLE OF CONTRACTIN	G OFFICER (Type	or print)
(b)(4)	Contrac	cts Manager		1	Matthew & Gra	WACY	
(b)(4)	2015.06	5.22	15C, DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	14:19:4	7 -04'00'	06/22/2015	2	nother Drow	my	6/22/15
NSN 7540-4	(Signature of person authorized to sign) 01-152-8070				(Signature of Contracting Office		FORM 30 (REV 10-83)
	dition unusable				77	Prescribed b	y GSA

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
Α)	(B)	(0)	(D)	(E)	(F)
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Obligated Amount for this Modification: -\$(b)(4)				
	New Total Obligated Amount for this Award:				
	\$7,725,602.46				
	Incremental Funded Amount changed: from				
	\$7,757,873.82 to \$7,725,602.46				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: - \(\frac{(b)(4)}{} \)				
	Incremental Funded Amount changed from				
	\$4,476,275.82 to \$4,444,004.46				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-26CD000-201FK7-2532-26A6A-1526CDE002-001				
	Amount changed from \$50,904.20 to \$18,632.84				
	Percent changed from 1.94666 to 0				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
	reflod of reflormance. 11/01/2013 to 10/31/2013				
			ıl		

RECAP Contract No. EP-C-14-001

Option PERIOD I FROM 11/1/14 through 10/31/15

FUNDING ACTION Mod 15 Mod 16 Mod 17 Mod 18 Mod 19 Mod 20 Mod 21	ESTIMATED COST (b)(4)	FIXED FEE (b)(4)	TOTAL ESTIMATED COST AND FIXED FEE \$59,757.00 \$55,359.36 \$275,682.81 \$1,337,052.52 \$592,328.63 \$697,339.99 \$1,384,155.88
Mod 21 Mod 22	\$		\$1,384,155.88 \$74,599.63
Mod 23			(\$(b)(4)
11144			\
Total Funded	\$		\$4,444,004.46
Total Per Contract	\$		\$4,636,292.00
Balance Unfunded			\$(b)(4)

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRAC	I ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	CHASE REQ. NO.	5. PROJECT NO. (If applicable)
0024		See Block 16C	See Schedule	1	
6. ISSUED BY	CODE	CPOD	7. ADMINISTERED BY	(If other than Item 6)	CODE
26 West Mail Co	ronmental Protection Martin Luther King : de: NWD ati OH 45268	_			
8 NAME AND	ADDRESS OF CONTRACTOR (No., stree	of county State and 7IP Code)	. IQA AMENDMENT	OF SOLICITATION NO.	
ICF INCC Attn: Fr	DRPORATED, L.L.C. cances Schossow HIGHWAY	e, county, state and 21 county	9B. DATED (SEE /		
(b)(4)			104 MODIFICATIO	ON OF CONTRACT/ORDI	ED NO
FAIRFAX	VA 220316050		EP-C-14-00	01	ER NO.
0000	200000000000000000000000000000000000000	TEACH ITY COR-	10B. DATED (SEE		
CODE 07	2648579	FACILITY CODE	11/01/201		
		11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLI	CITATIONS	
virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF samendment you desire to change an off attion and this amendment, and is receive TING AND APPROPRIATION DATA (If re	er already submitted, such change red prior to the opening hour and date	nay be made by telegram or le		3 TO 1 TO
See Sch	edule 13. THIS ITEM ONLY APPLIES TO F				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103		
	D. OTHER (Specify type of modification	n and authority)			
Х	52.232-22 Limitation				
E. IMPORTAN		x is required to sign this docume	ent and return		ssuina office.
	TION OF AMENDMENT/MODIFICATION				NY: 130 E.Y.: 19
Technica	al Support for Human	Health Risk Asses	sment		
	ire Date: 10/31/2018				
The purp	pose of this modifica	ation is to add \$1	71,426.05 in in	cremental fun	nds to option 1 of
the cont	tract.				
LIST OF	CHANGES:				
	for Modification : Fu				
	ed Amount for this Mo				
	al Obligated Amount f		,897,028.51		
	ntal Funded Amount ch	nanged: from			
Continue			and the second second		
	vided herein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A			
IJA, NAIVIE A	NO THE OF SIGNER (Type of print)			LE OF CONTRACTING (ALLIOEK (TAPE OF PUBLIC)
			Adam Meier		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	Alem	S OF AMERICA Maies	16C. DATE SIGNED ELECTRONIC SIGNATURE 07/02/2015
-	(Signature of person authorized to sign)	*	(Signa	ature of Contracting Officer)	

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 EP-C-14-001/0024
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$7,725,602.46 to \$7,897,028.51				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$171,426.05				
	Incremental Funded Amount changed from				
	\$4,444,004.46 to \$4,615,430.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262W000-401F84-2532-26A5C-15262WC014-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262WC014-002				
	Quantity: 0				
	Amount: \$15,850.16				
	Percent: .34187				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C3-261F000-301FK8-2532-26A6A-15261SC405-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C3				
	Budget Organization 261F000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 15261SC405-001				
	Amount: \$16,095.25				
	Allount: \$16,093.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26T4000-301FK8XPV-2532-26A6A-1526T4C014-00)			
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Program (PRC) 301FK8XPV				
	Continued				
	H =	1	1		

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526T4C014-001				
	Amount: \$700.00				
	incare: 7,00.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26W1000-301FK8XPV-2532-26A5C-1526W1C526-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526W1C526-001				
	Amount: \$17,388.34				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26W1000-301FK8XPW-2532-26A5C-1526W1C526-00				
	2				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526W1C526-002				
	Amount: \$17,654.00				
	Amount: \$17,654.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261F000-301FK8-2532-26A6A-15261SC405-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261F000				
	Program (PRC) 301FK8				
	Continued				
		I	l		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15261SC405-002				
	Amount: \$7,000.00				
	Immodife. 777000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-401F84-2532-26A5C-15262HC037-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC037-001				
	Amount: \$17,383.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-401F84-2532-26A5C-15262HC037-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC037-002				
	Amount: \$5,255.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	14-15-C-262H000-202FK7-2532-26A5C-15262HC037-003				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C		1		
	Budget Organization 262H000				
			1		
	Program (PRC) 202FK7		1		
	Budget (BOC) 2532		1		
	Job # (Site/Project)				
	Continued				
			1		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 15262HC037-003	1			
	Amount: \$2,306.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-401FK9-2532-26A5C-15262HC037-004				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC037-004			1	
	Amount: \$5,495.00			1	
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-2660000-401FK9XR6-2532-26A6A-152660E048-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 152660E048-001				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26R6000-301FK8XPV-2504-26A5E-1526R6C011-00				
	1			1	
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26R6000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization 26A5E			1	
	Continued			1	
			ıl		

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(A)	(B)	(C)	(D)	(E)	(TZ)
				(1)	(F)
	DCN-LineID 1526R6C011-001				
	Amount: \$16,299.17				
1	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
1	FUNDS NOTICE				
	OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 10/18/15.				
	(b) When the contract is fully funded as	1			
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
		1			
		1			
		1			
		1			

RECAP Contract No. EP-C-14-001

Option PERIOD I FROM 11/1/14 through 10/31/15

FUNDING ACTION Mod 15 Mod 16 Mod 17 Mod 18 Mod 19 Mod 20 Mod 21 Mod 22 Mod 23 Mod 24	ESTIMATED COST (b)(4)	FIXED FEE (b)(4)	TOTAL ESTIMATED COST AND FIXED FEE \$59,757.00 \$55,359.36 \$275,682.81 \$1,337,052.52 \$592,328.63 \$697,339.99 \$1,384,155.88 (b)(4) \$171,426.05
Total Funded Total Per Contract Balance Unfunded	V , V ,		\$4,615,430.51 \$4,636,292.00 (b)(4)

AMENDMENT OF SOLICITATION/MOD	FICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0025	See Block 16C	PR-00	CSPP-15-00245	
6. ISSUED BY	DDE CPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther Kind Mail Code: NWD Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street county State and 7IP Code)		AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	street, county, state and 211 code)	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -C-14-001	ER NO.
		10B	DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	11	./01/2013	
	11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUORDER NO. IN ITEM 10A.	TO MODIFICATION OF CONTRACTS/O	/) THE CHANGI	DIFIES THE CONTRACT/ORDER NO. AS	IN THE CONTRACT
	NETT IN ITEM 14, PURSUANT TO THE		MNISTRATIVE CHANGES (such as char DF FAR 43.103(b). TY OF:	iges in paying office,
D. OTHER (Specify type of modification)	ation and authority)			
X 52.232-22 Limitat:	4			
E. IMPORTANT: Contractor X is no		ent and return	copies to the is	esuing office
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 072648579		ALCOHOLOGY CONTRACTOR		
Technical Support for Huma		ssment		
Max Expire Date: 10/31/201				
The purpose of this modifi 1, and add \$100,000.00 in			이번에 집에 가게 되자 시구에 되면 그리아이다니다.	in option period
LIST OF CHANGES:				
Reason for Modification:	Funding Only Action	ì		
Total Amount for this Modi				
New Total Amount for this		2.00		
New Total Amount for this				
Continued				
Except as provided herein, all terms and conditions	of the document referenced in Item 9A	A or 10A, as here	tofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print			AME AND TITLE OF CONTRACTING C	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. U	NITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		/3	(Signature of Contracting Officer)	07/24/2015

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Obligated Amount for this Modification:	(0)		(1)	(1)
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$7,997,028.51				
	Incremental Funded Amount changed: from				
	\$7,897,028.51 to \$7,997,028.51				
	CHANGES FOR LINE ITEM NUMBER: 110PTLOE (Option				
	1 Optional LOE)				
	Quantity changed from 23190 to 18552				
	CHANGES FOR LINE ITEM NUMBER: 11LOE (Option 1				
	LOE)				
	Quantity changed from 53190 to 57828				
	CHANGES FOR LINE ITEM NUMBER: 11 (Option 1 Cost				
	an Funding) Total Amount changed				
	from \$(b)(4) to \$(b)(4)				
	Obligated Amount for this modification:				
	\$(b)(4)				
	Incremental Funded Amount changed from				
	\$4,615,430.51 to \$4,715,430.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5037-002				
	Beginning FiscalYear 15 Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ DCN-LineID 1569AC5037-002				
	Amount: \$64,725.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-69A-401CD7-2505-TPLNRZZ-1569AC5037-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued				

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Cost Organization TPLNRZZ				
	DCN-LineID 1569AC5037-001				
	Amount: \$35,275.00				
	Innounce: 430/2/0100				
	CHANGES FOR LINE ITEM NUMBER: 110PTION, Option				
	1 Optional Cost/Fee				
	Total Amount changed				
	from \$2,021,340.00 to \$1,617,072.00				
	11011 42,021,340.00 to 41,017,072.00				
	B.1 1552.211-73 LEVEL OF EFFORT - COST				
	REIMBURSEMENT TERM CONTRACT (APR 1984)				
	(DEVIATION) (AUG 1995)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order 57,828 direct labor hours for OPTION PERIOD				
	1 which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	Continued				
	Concinued				
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NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.				
	(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/07/15.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	Option Period 1				
	(a) The estimated cost of this contract is {(b)(4)} (b) The fixed fee is {(b)(4)} (c) The total estimated cost and fixed fee is \$5,040,560.00.				
	Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA				
	FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015				

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRAC	СТ	CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
0026	See Block 160	See	Schedule		
	CODE CPOD		MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protect 26 West Martin Luther Ki Mail Code: NWD Cincinnati OH 45268	ion Agency				
8. NAME AND ADDRESS OF CONTRACTOR (N	lo street county State and ZIP Code)	/ \ 9A	. AMENDMENT OF SOLICITATION NO.		
c., w.m. z., w. z.	o., on oot, ocurry, otate and 211 occory	(x) 9A	. All Labelle Control of Control		
ICF INCORPORATED, L.L.C.			. DATED (SEE ITEM 11)		
Attn: Frances Schossow 9300 LEE HIGHWAY			. DATED (SEE TIEWITT)		
b)(4)			Maria de Caracteria de Caracte		
FAIRFAX VA 220316050			A. MODIFICATION OF CONTRACT/ORD $2-C-14-001$	ER NO.	
		10	B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		1/01/2013		
	11. THIS ITEM ONLY A	the state of the Edition	MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amend Items 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change	copies of the amendment; (b) iference to the solicitation and amen PT OF OFFERS PRIOR TO THE He an offer already submitted, such cl	By acknowledging red ndment numbers. FA IOUR AND DATE SPI hange may be made I	ceipt of this amendment on each copy of t ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION (the offer submitte IT TO BE RECE OF YOUR OFFE	ted; or (c) By EIVED AT ER. If by
to the solicitation and this amendment, and is r 12. ACCOUNTING AND APPROPRIATION DATA			ANALIZATA Z	4600.00	20.05
See Schedule	(in rodanou)	Net Inc	rease:	\$693,00	12.95
	FORTH IN ITEM 14, PURSUANT TEMENT IS ENTERED INTO PUR		MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b). ITY OF:		
D. OTHER (Specify type of modi	***		Scanning Acres is absent	20	
			ne parties (ceiling increa	Contact State	
E. IMPORTANT: Contractor ☐ is 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICAT	anot,			0.00 (St. 500)	
DUNS Number: 072648579	The transfer of the second of	modulinge, moduling t	sonorano montra del cuo post matter imero	7040,070.7	
Technical Support for Hur	nan Health Risk As	ssessment			
Max Expire Date: 10/31/20					
The purpose of this modif		ke an upwar	d adjustment of the o	cost cei	ling for
Option Period 1, increas:					
			tal cost plus fixed :		
Period 1 is \$6,289,619.00					7
This mod also adds \$693,(002.95 in incremer	ntal fundin	g to Option Period 1	:3)	
Continued				0.000	5.2
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pr					
TOOL HANGE AND TITLE OF SIGNER (1990 OF PE	my		NAME AND TITLE OF CONTRACTING am Meier	OI FIGER (Type	, от ринц
15B. CONTRACTOR/OFFEROR	15C. DATE	E SIGNED 16B.	UNITED STATES OF AMERICA	ELECTRON	
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	IUTANDIS	09/15/2015
	P			OTANDADO	FORM 20 (DE) / 40 CC)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-C-14-001/0026	2	5

NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of is allotted to cover estimated cost. Funding in the amount of $\{(b)(4)\}$ is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/31/15. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE Option Period 1 (a) The estimated cost of this contract is \$(b)(4) (b) The fixed fee is \$(b)(4) (c) The total estimated cost and fixed fee is \$6,289,619.00. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$1,249,059.00 New Total Amount for this Version: \$6,289,619.00 New Total Amount for this Award: \$36,218,933.00 Obligated Amount for this Modification: \$693,002.95 New Total Obligated Amount for this Award: \$8,690,031.46 Incremental Funded Amount changed: \$7,997,028.51 to \$8,690,031.46 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$5,040,560.00 to \$6,289,619.00 Obligated Amount for this modification: \$693,002.95 Incremental Funded Amount changed from \$4,715,430.51 to \$5,408,433.46 Continued ...

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9-2532-26A6A-1526U2E255-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E255-002 Quantity: 0 Amount: \$77,000.00 Percent: 1.52761 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262R000-401F84-2532-26A5C-15262RC017-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC017-001 Quantity: 0 Amount: \$368,948.51 Percent: 7.31959 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Continued ...

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 OF

 EP-C-14-001/0026
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NAME OF OFFEROR OR CONTRACTOR

(B) (C) (D) (E) NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262R000-401F84-2532-26A5C-15262RC021-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC021-001 Quantity: 0 Amount: \$55,054.44 Percent: 1.09223 Subject To Funding: N Fayment Address:	/ \
Account code: 15-16-C-262R000-401F84-2532-26A5C-15262RC021-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BoC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC021-001 Quantity: 0 Amount: \$55,054.44 Percent: 1.09223 Subject To Funding: N Payment Address:	(F)
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Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC021-001 Quantity: 0 Amount: \$55,054.44 Percent: 1.09223 Subject To Funding: N Fayment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
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Quantity: 0 Amount: \$55,054.44 Percent: 1.09223 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
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RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
<pre>www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)</pre>	
Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
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Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project)	
Budget (BOC) 2532 Job # (Site/Project)	
Job # (Site/Project)	
DCN-LineID 1526U2E255-001	
Quantity: 0	
Amount: \$192,000.00	
Percent: 3.8091	
Subject To Funding: N	
Payment Address:	
RTP Finance Center	
US Environmental Protection Agency	
RTP-Finance Center (AA216-01)	
109 TW Alexander Drive	
www2.epa.gov/financial/contracts	
Durham NC 27711	
Continued	
Continued	

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F	
CONTINUATION SHEET	EP-C-14-001/0026	5	5

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>A</i>)	(B)		(D)	(E)	(F)
		+	\vdash		
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
			ıl		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	5 Γ NO. (If applicable)
0027	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268					
2 NAME AND ADDRESS OF CONTRACTOR (4)	4	100	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)	t, county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE	ER NO.	
FAIRFAX VA 220316050			-C-14-001 . DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		L/01/2013		
0/20483/9	11. THIS ITEM ONLY APPLIES				
to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respective see Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPL	quired) N	let Inc	rease:	\$271,000	
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE /	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:		
X H.6 1552.217-71 Option to	Extend the Term of the	e Contra	ct-Cost-Type Contract (APR	1984)	
E.IMPORTANT: Contractor 🗵 is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Technical Support for Human Max Expire Date: 10/31/2018	(Organized by UCF section headings	s, including s	copies to the iss		
The purpose of this modifica funding in the amount of \$27			erm Option 2, and (2) add inc	remental
LIST OF CHANGES: Reason for Modification : Ex Period Of Performance End Da Continued Except as provided herein, all terms and conditions of the second seco	te changed from 31	r 10A, as hen			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B. U	m Meier NITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			cleum Mates (Signature of Contracting Officer)	SIGNATURE	09/17/2015

 CONTINUATION SHEET
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 2
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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Total Amount for this Modification: \$0.00	(0)	(2)	(2)	(1)
	New Total Amount for this Version: \$2,673,042.00				
	New Total Amount for this Award: \$36,218,933.00				
	Obligated Amount for this Modification:				
	\$271,000.00				
	New Total Obligated Amount for this Award:				
	\$8,961,031.46				
	Incremental Funded Amount changed: from				
	\$8,690,031.46 to \$8,961,031.46				
	CHANGES FOR LINE ITEM NUMBER: 21LOE, Option 2				
	Level of Effort				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 21, Option 2				
	Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$271,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$271,000.00				
	Exercised option				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$2,673,042.00				
	Delivery date: 10/31/2016				
	Shipping Address:				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U2000-301FK8XPW-2532-26A6A-1526U2E261-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526U2E261-001				
	Amount: \$100,000.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-87EH-202BE2-2505-1587HE5015-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 87EH				
	Program (PRC) 202BE2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1587HE5015-001				
	Amount: \$18,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-B-28E-202BD4X20-2505-1528CES073-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1528CES073-001				
	Amount: \$105,000.00				
	Amounte: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U2000-401FK9XR6-2532-26A6A-1526U2E258-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526U2E258-001				
	Amount: \$48,000.00				
	B.1 1552.211-73 LEVEL OF EFFORT - COST				
	REIMBURSEMENT TERM CONTRACT (APR 1984)				
	Continued				
	Concinued				
		I			

 CONTINUATION SHEET
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 OF

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 4
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(DEVIATION) (AUG 1995) (a) The Contractor shall perform all work and provide all required reports within the level effort specified below. The Government will order 30,000 direct labor hours for OPTION PE 2 which represents the Government's best estimated to five level of effort required to fulfill the requirements. (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians statisticians, and programmers and not support personnel such as company management, typists and key punch operators even though such suppersonnel are normally treated as direct labor the Contractor. The level of effort specification paragraph (a) includes Contractor, subcontraction and consultant labor hours. (c) Under any circumstances, if the Government orders or the Contractor provides less than 9 percent of the level of effort specified for the second of the second of the s	of RIOD mate ese , t , ort r by d in tor,	(E)	(F)
 (a) The Contractor shall perform all work and provide all required reports within the level effort specified below. The Government will order 30,000 direct labor hours for OPTION PE 2 which represents the Government's best estimated to five level of effort required to fulfill the requirements. (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians statisticians, and programmers and not support personnel such as company management, typists and key punch operators even though such support personnel are normally treated as direct labor the Contractor. The level of effort specificate paragraph (a) includes Contractor, subcontractional consultant labor hours. (c) Under any circumstances, if the Government orders or the Contractor provides less than 9 	of RIOD mate ese , t , ort r by d in tor,		
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 (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians statisticians, and programmers and not suppor personnel such as company management, typists and key punch operators even though such supp personnel are normally treated as direct labo the Contractor. The level of effort specific paragraph (a) includes Contractor, subcontract and consultant labor hours. (c) Under any circumstances, if the Governmonders or the Contractor provides less than 9 	t , ort r by d in tor,		
engineers, scientists, draftsmen, technicians statisticians, and programmers and not suppor personnel such as company management, typists and key punch operators even though such supports of the Contractor. The level of effort specific paragraph (a) includes Contractor, subcontract and consultant labor hours. (c) Under any circumstances, if the Government orders or the Contractor provides less than 9	t , ort r by d in tor,		
statisticians, and programmers and not suppor personnel such as company management, typists and key punch operators even though such suppopersonnel are normally treated as direct laborated the Contractor. The level of effort specified paragraph (a) includes Contractor, subcontract and consultant labor hours. (c) Under any circumstances, if the Government orders or the Contractor provides less than 9	t, ort r by d in tor,		
personnel such as company management, typists and key punch operators even though such suppopersonnel are normally treated as direct laborate the Contractor. The level of effort specifical paragraph (a) includes Contractor, subcontract and consultant labor hours. (c) Under any circumstances, if the Government orders or the Contractor provides less than 9	ort r by d in tor,		
and key punch operators even though such supports of the Contractor. The level of effort specified paragraph (a) includes Contractor, subcontract and consultant labor hours. (c) Under any circumstances, if the Government orders or the Contractor provides less than 9	ort r by d in tor,		
personnel are normally treated as direct labo the Contractor. The level of effort specific paragraph (a) includes Contractor, subcontractor and consultant labor hours. (c) Under any circumstances, if the Government orders or the Contractor provides less than 9	r by d in tor,		
the Contractor. The level of effort specified paragraph (a) includes Contractor, subcontract and consultant labor hours. (c) Under any circumstances, if the Governme orders or the Contractor provides less than 9	d in tor,		
paragraph (a) includes Contractor, subcontractor and consultant labor hours. (c) Under any circumstances, if the Government orders or the Contractor provides less than 9	tor,		
and consultant labor hours. (c) Under any circumstances, if the Governmonders or the Contractor provides less than 9			
(c) Under any circumstances, if the Governmorders or the Contractor provides less than 9	ent		
orders or the Contractor provides less than 9	ent		
orders or the Contractor provides less than 9	- [
	8,100 - 1, 71 11 1 1 1 1 1 1 1 1		
base period or any optional period exercised,			
equitable downward adjustment of the fixed fe			
if any, for that period will be made. The			
Government may require the Contractor to prov	ide		
additional effort up to 110 percent of the le	vel		
of effort for any period until the estimated	cost		
for that period has been reached. However, t	his		
additional effort shall not result in any			
increase in the fixed fee, if any. If this i			
cost-plus-incentive-fee (CPIF) contract, the	term		
"fee" in this paragraph means "base fee and			
incentive fee." If this is a cost-plus-award-			
(CPAF) contract, the term "fee" in this parag	raph		
means "base fee and award fee."			
(d) If the level of effort specified to be			
ordered during a given base or option period	is		
not ordered during that period, that level of			
effort may not be accumulated and ordered dur			
a subsequent period.			
(a) mhana ka wa and anadii i			
(e) These terms and conditions do not super			
the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.			
cost or "Limitation of Funds" Clauses.			
B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF			
FUNDS NOTICE			
Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0027
 5
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD 2		H		
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$(b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $\$(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 11/18/15.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	Option Period 1				
	(a) The estimated cost of this contract is				
	\$(b)(4)				
	(b) The fixed fee is \$(b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$2,673,042.00.				
	F.5 LOCAL CLAUSE EPA-F-12-101 PERIOD OF				
	PERFORMANCE				
	The period of performance of this contract shall				
	be from effective date of award through				
	10/31/2016 exclusive of all required reports.				
	- 11 /04 /04 /004 6				
	Delivery: 10/31/2016				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road Suite 300				
	Cincinnati OH 45212 USA				
	CINCINNACI OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				

AMENDMENT OF SOLICI	TATION/MODIFICATION	ON OF CONTRACT	1. CONTRA	CT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION	1 NO. 3. EI	FECTIVE DATE	4. REQUISITION/PUR	RCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0028	Se	e Block 16C	PR-OCSPP-15	-00393	
6. ISSUED BY	CODE CP	200	7. ADMINISTERED B	BY (If other than Item 6)	CODE
CPOD US Environmental 26 West Martin Lu Mail Code: NWD Cincinnati OH 452	ather King Driv	4			
8. NAME AND ADDRESS OF CO	NITRACTOR (No. attract course	to Chair and 7/D Code)	IOA AMENIDMENI	T OF SOLICITATION NO	
ICF INCORPORATED, Attn: Frances Sch 9300 LEE HIGHWAY (b)(4)	L.L.C.	y, State and ZIP Code)	9B. DATED (SEE		
FAIRFAX VA 220316	050		× EP-C-14-0	ION OF CONTRACT/ORDS	≣R NO.
			10B. DATED (SE	E ITEM 13)	
CODE 072648579	FAC	ILITY CODE	11/01/20	13	
	11	1. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOL	ICITATIONS	
THE PLACE DESIGNATED FO virtue of this amendment you do to the solicitation and this amendment. 12. ACCOUNTING AND APPROVING See Schedule	esire to change an offer alrea ndment, and is received prior	edy submitted, such change r to the opening hour and date	may be made by telegram or		
	ONLY APPLIES TO MODIFI	CATION OF CONTRACTOR	DOEDS IT MODIFIES THE	CONTRACT/ORDER NO. 11	e Descriped in Item 44
IS. INISTIEM	ONLY APPLIES TO MODIFI	CATION OF CONTRACTS/O	KDEKS. II MODIFIES THE C	ON TRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER NO. II	E ORDER IS ISSUED PURSI N ITEM 10A.	JANT TO: (Specify authority)	THE CHANGES SET FOR	ГН IN ITEM 14 ARE MADE	IN THE CONTRACT
	NUMBERED CONTRACT/OR date, etc.) SET FORTH IN IT			E CHANGES (such as char)3(b). 	nges in paying office,
0. 11110 001 1 22	.WEITT/IE /TOTTEE WEITT TO E	INTERED INTO TOROGANT	To no morar r or .		
D. OTHER (Spec	ify type of modification and a	uthority)			
X 52.232-22	Limitation of	Funds (APR 19	84)		
E. IMPORTANT: Contractor	🛛 is not, 🗀 is	required to sign this docume	ent and return	copies to the is	suing office.
14. DESCRIPTION OF AMENDA	MENT/MODIFICATION (Organ			ract subject matter where f	easible.)
	648579	111 p'-l n	20206		
Technical Support		ILII K1SK ASSES	SMEIIT		
Max Expire Date:			2 400 00 12 12		line to Ootine
The purpose of th Period I of the o		n is to add \$6.	2,400.00 in inc	remental fund	ing to Option
LIST OF CHANGES:					
Reason for Modifi	cation : Fundi	ng Only Action			
Total Amount for					
New Total Amount			.00		
New Total Amount					
Continued					
Except as provided herein, all ter	ms and conditions of the doc	ument referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged and	I in full force and effect.
15A. NAME AND TITLE OF SIGN				ITLE OF CONTRACTING C	
			Adam Meier		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGN			16C. DATE SIGNED
		ISS. DATE SIGN	Adem	Meier	ELECTRONIC SIGNATURE 09/30/2015
(Signature of person a	autnorized to sign)		(Sig	mature of Contracting Officer)	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF **CONTINUATION SHEET** EP-C-14-001/0028 2 2

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$62,400.00				
	New Total Obligated Amount for this Award:				
	\$9,023,431.46				
	Incremental Funded Amount changed: from				
	\$8,961,031.46 to \$9,023,431.46				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$62,400.00				
	Incremental Funded Amount changed from				
	\$5,408,433.46 to \$5,470,833.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1569AC5055-001				
	Quantity: 0				
	Amount: \$62,400.00				
	Percent: .99211				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				

RECAP Contract No. EP-C-14-001

Option PERIOD I FROM 11/1/14 through 10/31/15

FUNDING ACTION Mod 15 Mod 16 Mod 17 Mod 18 Mod 19 Mod 20 Mod 21	ESTIMATED COST (b)(4)	FIXE	ED FEE (b)(4)	TOTAL ESTIMATED COST AND FIXED FEE \$59,757.00 \$55,359.36 \$275,682.81 \$1,337,052.52 \$592,328.63 \$697,339.99 \$1,384,155.88
Mod 22				\$74,599.63
Mod 23				((b)(4)
Mod 24				\$171,426.05
Mod 25				\$100,000.00
Mod 26				\$(b)(4)
Mod 28				\$ (b)(4)
Total Funded Total Per Contract Balance Unfunded		\$ \$		\$5,470,833.46 \$6,289,619.00 {(b)(4)

AMENDMENT OF SOLICITAT	ION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0029		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Pr 26 West Martin Luth Mail Code: NWD Cincinnati OH 45268		2				
8. NAME AND ADDRESS OF CONTR	ACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
			(^)			
ICF INCORPORATED, L. Attn: Frances Schoss			98	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY (b)(4)	s o w					
FAIRFAX VA 220316050)			. MODIFICATION OF CONTRACT/ORDS $-C-14-001$	ER NO.	
		*1,000	10E	. DATED (SEE ITEM 13)		
CODE 072648579		FACILITY CODE	1	1/01/2013		
		11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS	ASE REQ. NO. S. PROJECT NO. (If applicable of other than Item 6) S. PROJECT NO. (If applicable of other than Item 6) CODE	
	to change an offe nt, and is receive	r already submitted, such change r d prior to the opening hour and date	may be made be specified.	y telegram or letter, provided each telegra	am or letter make	s reference
See Schedule	HON BANA (III FOR	unouy	Net Inc	rease:	\$169,738	.03
		CT/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT			ges in paying off	ce,
D. OTHER (Specify ty,		***	Ann.			
X 52.232-22 L	imitation	of Funds (APR 19	84)			
E. IMPORTANT: Contractor	X is not,	is required to sign this docume	0.00 A A C . C.A	220, 00,000		
14. DESCRIPTION OF AMENDMENT DUNS Number: 07264		(Organized by UCF section headin	ngs, including s	olicitation/contract subject matter where for	easible.)	
Technical Support fo		Health Rick Acces	ement			
Max Expire Date: 10		nearen rabk nobes	omerre			
		tion is to (1)add	\$119,82	20.00 in incremental	funding	to Option
하다 이 대로 보다이를 때에 없는 데이 이 나를 하다면요?				ng to Option Period		200
LIST OF CHANGES:						
Reason for Modifica		, 그리는 이 경기에서 그렇게 그렇게 되었다.				
Total Amount for th	is Modifi	cation: \$0.00				
Continued			101			<i>r</i>
Except as provided herein, all terms a 15A. NAME AND TITLE OF SIGNER (e document referenced in Item 9A				
	St Frank					F V
IED CONTRACTOR		J.:: 2:22		m Meier		Lieo pare sistem
15B. CONTRACTOR/OFFEROR		15C. DATE SIGN	1997	Lem Maies		
(Signature of person author	ized to sign)	_		(Signature of Contracting Officer)		11/11/2013

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$8,962,661.00				
	New Total Amount for this Award: \$36,218,933.00				
	Obligated Amount for this Modification:				
	\$169,738.03				
	New Total Obligated Amount for this Award:				
	\$9,193,169.49				
	Incremental Funded Amount changed: from				
	\$9,023,431.46 to \$9,193,169.49				
	CHANGES FOR LINE ITEM NUMBER: 11, Option Period				
	I contract ceiling and funding				
	Obligated Amount for this modification:				
	\$119,820.00				
	Incremental Funded Amount changed from				
	\$5,470,833.46 to \$5,590,653.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) ME2626SC				
	Cost Organization 26A5C				
	DCN-LineID 16261AC001-001				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262S000-401F84-2532-26A5C-15262SC020-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262SC020-001				
	Amount: \$11,000.00				
	Amount: \$11,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	15-16-B-87EK-202BD4X22-2505-1687KE6001-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 87EK				
	Program (PRC) 202BD4X22				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1687KE6001-001				
	Amount: \$8,820.00				
	CHANGES FOR LINE ITEM NUMBER: 21, Option Period				
	2 Contract Ceiling and Funding				
	Obligated Amount for this modification: \$49,918.03				
	Incremental Funded Amount changed from				
	\$271,000.00 to \$320,918.03				
	72/1,000.00 to 7320,918.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XM000-301FK8XPW-2532-26A5C-1626XME014-00				
	2				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626XME014-002				
	Amount: \$16,676.03				
	Tanodire: \$10,070.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XM000-202FK7-2532-26A5C-1626XME014-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626XME014-001				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
	EP-C-14-001/0029	4	4		

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, I. I. C.

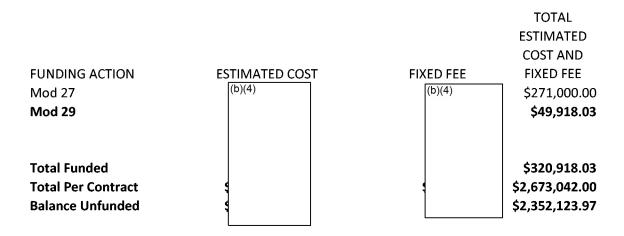
TEM NO.	SUPPLIES/SERVICES	QUANTITY	23.33.61	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$33,242.00				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 10/31/15.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	clause shall become applicable.				
	OPTION PERIOD 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in				
	the amount of $\$^{(b)(4)}$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 12/13/15.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				
				_ 0	

RECAP Contract No. EP-C-14-001

Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	KED FEE	FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18			\$1,337,052.52
Mod 19			\$592,328.63
Mod 20			\$697,339.99
Mod 21			\$1,384,155.88
Mod 22			\$74,599.63
Mod 23			(\$ ^{(b)(4)}
Mod 24			\$171,426.05
Mod 25			\$100,000.00
Mod 26			∮ (b)(4)
Mod 28			
Mod 29			\$
Total Funded			\$5,590,653.46
Total Per Contract			\$6,289,619.00
Balance Unfunded			(b)(4)

RECAP
Contract No. EP-C-14-002
Option Period II FROM 11/1/15 through 10/31/16



AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0030		See Block 16C				
6. ISSUED BY	CODE	CPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	7
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268					
ICF INCO Attn: Fi 9300 LEI (b)(4)	OADDRESS OF CONTRACTOR (No., stree DRPORATED, L.L.C. rances Schossow E HIGHWAY VA 220316050	t, county, State and ZIP Code)	98	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORE P-C-14-001	DER NO.	
			10	B. DATED (SEE ITEM 13)		
CODE 07	72648579	FACILITY CODE		11/01/2013		
		11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS		
12. ACCOUNTSEE SCH	13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/O		ODIFIES THE CONTRACT/ORDER NO. A		
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b). RITY OF:	anges in paying off	ice,
\leftarrow	D. OTHER (Specify type of modification	and authority)				
X	52.232-22 Limitation	of Funds (APR 19	84)			
E. IMPORTAN	IT: Contractor X is not,	is required to sign this docume	ent and return	copies to the	issuing office.	
	PTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headin	ngs, including	solicitation/contract subject matter where	feasible.)	
DUNS Nu		manalib m'al mana	20.20			
	al Support for Human	Health Risk Asses	sment			
	ire Date: 10/31/2018 pose of this Modifica	tion is to change	the Co	ontracting Officer: C	121188 6 6	has been
	to to following:	eron 13 to enange	che ce	differing officer.	iause d.v	. Has been
G.6 LOC	AL CLAUSE EPA-G-42-10	1 CONTRACT ADMINI	STRATIO	N REPRESENTATIVES		
Contrac	t-Level Contracting C	fficers Represent	atives	(CORs) for this cont	ract are a	as follows:
Contrac	t Level COR (CL-COR)					
Continu						
	ovided herein, all terms and conditions of the	ne document referenced in Item 9A				
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING lliam Yates	OFFICER (Type o	r print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	ELECTRONIC	
9-	(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	12/18/2015

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	MELISSA D. REVELY-WILSON				
	1200 PENNSYLVANIA AVE, NW				
	Mail Code 86801P				
	WASHINGTON, DC 20460				
	Phone Number: (703)347-8523				
	Fax Number: (703)347-8696				
	E-Mail Address: revely-wilson.melissa@epa.gov				
	Alternate CL-COR				
	SHARON BOYD				
	1200 PENNSYLVANIA AVE, NW				
	Mail Code 86801P				
	WASHINGTON, DC 20460				
	Phone Number: (703)347-8576				
	Fax Number: (703)347-8696				
	E-Mail Address: boyd-sharon@epa.gov				
	Contracting Officials responsible for				
	administering this contract are as follows:				
	Administrative Contracting Officer:				
	William Yates				
	26 W MARTIN LUTHER KING DRIVE				
	Mail Code NWD1				
	CINCINNATI, OH 45268				
	E-Mail Address: yates.william@epa.gov				
	Phone: 513 487 2055				
	Fax: 513 487 2109				
	Fax. 313 407 2109				
	Contract Specialist				
	N/A				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$36,218,933.00				
	Incremental Funded Amount changed: from				
	\$9,193,169.49 to \$0.00				
	Buyer changed				
	from Adam Meier				
	to William Yates				
	Contracting Officer changed				
	from Adam Meier				
	to William Yates				
	Continued				
		1	ΙÍ		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	ן דואט	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
		+	Н		
	Payment:				
	Period of Performance: 11/01/2013 to 10/31/2016				
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0031		See Block 16C	PR-	CPOD-16-00016		
6. ISSUED BY	CODE	CPOD	7. A	OMINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268					
ICF INCO Attn: Fr 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street PRPORATED, L.L.C. Fances Schossow HIGHWAY VA 220316050	t, county, State and ZIP Code)	91 x 1	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDEF $P-C-14-001$ DB. DATED (SEE ITEM 13)	₹ NO.	
CODE 0.7	2648579	FACILITY CODE		11/01/2013		
	2010073	11. THIS ITEM ONLY APPLIES				
	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	uired) ODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority)	DERS. IT M	IODIFIES THE CONTRACT/ORDER NO. AS	N THE CONTRA	ст
-	B. THE ABOVE NUMBERED CONTRAGE Appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			OMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	es in paying offic	е,
-	D. OTHER (Specify type of modification	and authority)				
X	52.232-22 Limitation	of Funds (APR 198	34)			
E. IMPORTAN	T: Contractor X is not.	is required to sign this documen	nt and return	copies to the issu	uing office.	
DUNS Nun Technica Max Expi LIST OF		Health Risk Assess		solicitation/contract subject matter where fea	asible.)	
	pose of this modifica Period 2 in the amoun		_	from Option Period 1 t	10	
from Ada Continue	ed	ne document referenced in Item 9 A o	16A	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF lliam Yates		
15B CONTRA	ACTOR/OFFEROR	15C. DATE SIGNEI		UNITED STATES OF AMERICA		16C. DATE SIGNED
JOB. CONTINA	S. SIVOIT ENOIN	100. DATE GIGNET	- 100	STATES STATES OF AMERICA		
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/05/2016

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to William Yates				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$6,289,619.00 to \$5,008,750.50				
	Obligated Amount for this modification:				
	-\$1,280,868.50				
	Incremental Funded Amount changed from				
	\$5,590,653.46 to \$4,309,784.96				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Amount changed from \$6,289,619.00 to \$5,008,750.50				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-00				
	1				
	Amount changed from \$100,000.00 to \$90,913.01				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0				
	01				
	Amount changed from \$265,369.00 to \$0.00 Percent changed from 5.72373 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264R000-401F72-2532-26A6A-15264RE009-001				
	Amount changed from \$140,000.00 to \$0.00				
	Amount changed from \$140,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-262s000-401F84-2532-26A5C-15262sC008-001				
	Amount changed from \$154,368.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00				
	1 Amount changed from \$192,000.00 to \$0.00				
	Amount changed from \$152,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-262R000-401F84-2532-26A5C-15262RC017-001				
	Amount changed from \$368,948.51 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001				
	Amount changed from \$62,400.00 to \$20,124.00				
	Continued				

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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-87EK-202BD4X22-2505-1687KE6001-001				
	Amount changed from \$8,820.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001				
	Amount changed from \$100,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-26U2000-401FK9XR6-2532-26A6A-1426U2E158-00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$1,280,868.50				
	Incremental Funded Amount changed from				
	\$320,918.03 to \$1,601,786.53				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Delivery Date Deleted :				
	Previous Delivery Date: 10/31/2016				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE003-001				
	Amount: \$154,368.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0				
	01				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 2640X29				
	Program (PRC) 401F72XPC				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532			1	
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE004-001				
	Amount: \$9,086.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264R000-401F72-2532-26A6A-15264RE009-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE009-001				
	Amount: \$265,369.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262S000-401F84-2532-26A5C-15262SC008-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262SC008-001				
	Amount: \$140,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0031
 PAGE EP-C-14-001/0031
 OF FAGE EP-C-14-001/0031

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A6A				
	DCN-LineID 1526U2E255-001				
	Amount: \$368,948.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262R000-401F84-2532-26A5C-15262RC017-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262RC017-001				
	Amount: \$192,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1569AC5055-001				
	Amount: \$42,276.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-87EK-202BD4X22-2505-1687KE6001-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 87EK				
	Program (PRC) 202BD4X22				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1687KE6001-001				
	Amount: \$100,000.00				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0031
 PAGE 6
 OF 6

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261A000-301FK8-2532-ME2626SC-26A5C-16261AC				
	001-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) ME2626SC				
	Cost Organization 26A5C				
	DCN-LineID 16261AC001-001				
	Amount: \$8,820.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 2771				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	02.102.11.102.22 0011				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				
		l	ı		

ARRENDATION NO. See Block 16C PROCEEDING (Management of the Control of Composition of the Control of Con	AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	'	PAGE OF PAGES
SAME DISTRICT CODE	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR(1 4 DJECT NO. (If applicable)
SEMED BY CODE CPOD 7. ADMINISTERED BY (if other than flow 9) CODE	0032	See Block 16C	PR-C	POD-16-00016		
SE SINGUISTORISENTAL PROTECTION Agency 16 Means Martin Luther King Drive 17 Means Martin Luther King Drive 17 Means Martin Luther King Drive 18 Means Martin Luther King Drive 19 Means Martin Luther Martin			7. ADM	IINISTERED BY (If other than Item 6)	CODE	
THE PLACE DESIDEATED OF THE ADDRESS TO SORDER SISSUED PURSUANT TO: (Specify authority) THE CHANGES STE FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CORDER IN TEM 14. B. THE ADDRESS HANDER OF SORDER SISSUED PURSUANT TO: (Specify authority) THE CHANGES STE FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CORDER IN TEM 14. B. THE ADDRESS HANDER OF STE FORTH IN ITEM 15. THE PLACE DESIDEATED AND THE ADDRESS THE CONTRACT CORDER IN THE 14. CRECOCOME A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES STE FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CRECOCOME B. THE ADDRESS HANDER OF THE RESIDEATED AND THE ADDRESS THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE MADE ADDRESS (PARK A) IN THE MADE ADDRESS (P		-				1
THE PLACE DESIDEATED OF THE ADDRESS TO SORDER SISSUED PURSUANT TO: (Specify authority) THE CHANGES STE FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CORDER IN TEM 14. B. THE ADDRESS HANDER OF SORDER SISSUED PURSUANT TO: (Specify authority) THE CHANGES STE FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CORDER IN TEM 14. B. THE ADDRESS HANDER OF STE FORTH IN ITEM 15. THE PLACE DESIDEATED AND THE ADDRESS THE CONTRACT CORDER IN THE 14. CRECOCOME A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES STE FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CRECOCOME B. THE ADDRESS HANDER OF THE RESIDEATED AND THE ADDRESS THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE CONTRACT CORDER IN THE MADE ADDRESS (PARK A) IS IN THE MADE ADDRESS (PARK A) IN THE MADE ADDRESS (P						
11/01/2013 11. THIS TERM ONLY APPLIES TO AMENDMENTARY S SOLICITATIONS 11. THIS TERM ONLY APPLIES TO AMENDMENTARY S SOLICITATIONS 11. THIS TERM ONLY APPLIES TO AMENDMENTARY S SOLICITATIONS 12. ACCUMUNTOR AND APPLICATION OF THE ACCUMUNTARY APPLIES TO AMENDMENTARY DESCRIPTION OF THE ACCUMUNTARY AND APPLIES TO AMENDMENTARY OF THE ACCUMUNTARY AND APPLIES TO AMENDMENT AND APPLIES	8. NAME AND ADDRESS OF CONTRACTOR (No., stre ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	et, county, State and ZIP Code)	9B. × 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDI - C - 14 - 001	ER NO.	
The above numbered solidation is amended as set forth in Item 14. The hour and date specified for receipt of Offers In advanced provided the amendment prior to the hour and date specified in the solidation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment prior to the hour and date specified in the solidation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment, (b) By administration or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment, (b) By administration or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning Copies Of the amendment, (b) By administration or as a copies of the sending methods: (a) By completing THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF OFFERS PRIOR TO THE ADMINISTRATIVE CHANGES (such as changes in Paying office. THE PLACE DESIGNATED FOR THE MADE IN THE	0005	LEACH TO CORE				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The number of solicitation of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and terming and the number of the members (b) By administrating receipt of this amendment on each copy of the offer submitted (or (c) By special letter or telegram which includes a reference to the solicitation and amendment numbers. FABLURE OF YOUR ACKNOWLEDGENETT OF the offer submitted (or (c) By special letter or telegram which includes a reference to the solicitation and amendment numbers. FABLURE OF YOUR ACKNOWLEDGENETT OF BRECEIVED AT THE PLACE DESCRIPTION OF YOUR OFFER. If you wished of this amendment in Proposed and the proposed of the solicitation and amendment numbers. FABLURE OF YOUR ACKNOWLEDGENETT OF BRECEIVED AT THE PLACE DESCRIPTION OF YOUR OFFER. If you wished of this amendment in Proposed and the proposed of the proposed of the proposed of the solicitation and the proposed of the proposed of the proposed of the solicitation and the proposed of the proposed of the proposed of the solicitation and the proposed of the proposed of the proposed of the proposed of the solicitation and the proposed of the propose	072648579					
Offers must anknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing thems 8 and 15, and feating one opinion of the mendment (b) By adenovoleging receipt of this amendment on each of the their submitted or (c) By apparate letter or belogram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWL EDGENENT TO BE PRECEIPT OF OFFERS PRIOR TO THE HOURS AND DATE OF THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURS AND DATE OF THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURS AND DATE OF THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURS AND DATE OF THE FLACE DATE OF THE HOURS AND DATE OF THE FLACE DATE OF THE HOURS AND DATE		11. THIS ITEM ONLY APPLIES T	TO AMENDM	ENTS OF SOLICITATIONS		
D. OTHER (Specify type of modification and authority) X 52.232-22 Limitation of Funds (APR 1984) LIMPORTANT: Contractor	CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	PURSUANT TO: (Specify authority) T ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	THE CHANG ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b).	E IN THE CON	ITRACT
X 52.232-22 Limitation of Funds (APR 1984) EMPORTANT: Contractor	C. THIS SUPPLEMENTAL AGREEME	INTIO ENTERED INTO FORGOANT IN	OAUTTORI	TT OF.		
IMPORTANT: Contractor	D. OTHER (Specify type of modification	n and authority)				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UNS Number: 072648579 echnical Support for Human Health Risk Assessment ax Expire Date: 10/31/2018 IST OF CHANGES: eason for Modification: Other Administrative Action HANGES FOR LINE ITEM NUMBER: 21 bligated Amount for this modification: -\$1,280,868.50 ncremental Funded Amount changed from \$1,601,786.53 to \$320,918.03 HANGES FOR ACCOUNTING CODE: 5-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-001 ontinued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) William Yates 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGN	X 52.232-22 Limitatio	n of Funds (APR 198	34)			
echnical Support for Human Health Risk Assessment ax Expire Date: 10/31/2018 IST OF CHANGES: eason for Modification: Other Administrative Action HANGES FOR LINE ITEM NUMBER: 21 bligated Amount for this modification: -\$1,280,868.50 ncremental Funded Amount changed from \$1,601,786.53 to \$320,918.03 HANGES FOR ACCOUNTING CODE: 5-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-001 ontinued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) William Yates 5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return	copies to the is	ssuing office.	v
5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGN	DUNS Number: 072648579 Technical Support for Human Max Expire Date: 10/31/2018 LIST OF CHANGES: Reason for Modification: OCHANGES FOR LINE ITEM NUMBE: Obligated Amount for this maintenance of the company of the co	Health Risk Assessmenther Administrative R: 21 odification: -\$1,280 hanged from \$1,601,7	Action 0,868.5 786.53 3-001 r 10A, as here	1 50 to \$320,918.03 elofore changed, remains unchanged and	d in full force a	
5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGN			M i 1	liam Yates		
	15B. CONTRACTOR/OFFEROR	150 DATE SIGNED				16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)		ISS. DATE SIGNED	100.0	S STATES OF AMENIOA		
	(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$154,368.00 to \$0.00	V			
	CHANGES FOR ACCOUNTING CODE:				
	15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0				
	01				
	Amount changed from \$9,086.99 to \$0.00				
	CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72-2532-26A6A-15264RE009-001				
	Amount changed from \$265,369.00 to \$0.00				
	Tamoune changed from \$200,505.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-262s000-401F84-2532-26A5C-15262sC008-001				
	Amount changed from \$140,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00				
	1				
	Amount changed from \$368,948.51 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-262R000-401F84-2532-26A5C-15262RC017-001				
	Amount changed from \$192,000.00 to \$0.00				
-	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001				
	Amount changed from \$42,276.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-87EK-202BD4X22-2505-1687KE6001-001				
	Amount changed from \$100,000.00 to \$0.00				
-	CHANGES FOR ACCOUNTING CODE:				
1.1	15-16-C-261A000-301FK8-2532-ME2626SC-26A5C-16261AC				
	001-001				
	Amount changed from \$8,820.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$1,280,868.50				
	Incremental Funded Amount changed from				
	\$4,309,784.96 to \$5,590,653.46				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-00				
	Amount changed from \$90,913.01 to \$100,000.00				
	Amount changed 110m \$90,913.01 to \$100,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0				
	01				
	Amount changed from \$0.00 to \$265,369.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264R000-401F72-2532-26A6A-15264RE009-001				
	Amount changed from \$0.00 to \$140,000.00				
	CHANGES FOR ACCOUNTING CODE: 15-16-C-262R000-401F84-2532-26A5C-15262RC021-001				
	Amount changed from \$55,054.44 to \$424,002.95				
	Information Changes From \$33,031.11 Co \$121,002.33				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00				
	1				
	Amount changed from \$0.00 to \$192,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001				
	Amount changed from \$20,124.00 to \$62,400.00				
	CHANGES FOR ACCOUNTANCE CORE				
	CHANGES FOR ACCOUNTING CODE: 15-16-C-262S000-401F84-2532-26A5C-15262SC020-001				
	Amount changed from \$11,000.00 to \$165,368.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-87EK-202BD4X22-2505-1687KE6001-001 Amount changed from \$0.00 to \$8,820.00				
	Indicate changes from 90.00 to 90,020.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001				
	Amount changed from \$0.00 to \$100,000.00				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300 Cincinnati OH 45212 USA				
	CINCINNACI ON 45212 USA				
	Continued				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-001/0032	4	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ITEM NO. AMOUNT (C) (D) (A) (E) (F) (B) FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0033	See Block 16C	PR-C	POD-16-00022		
6. ISSUED BY CODE		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	/ . l9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)	, ,	(X)	DATED (SEE ITEM 11)		
FAIRFAX VA 220316050		A EP	. MODIFICATION OF CONTRACT/ORD -C-14-001	ER NO.	
2005	Tevor ien cone		. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE 11. THIS ITEM ONLY APPLIES		1/01/2013		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/O PURSUANT TO: (Specify authority)) THE CHANG	DIFIES THE CONTRACT/ORDER NO. A ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	E IN THE CONTRA	СТ
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)				
X 52.232-22 Limitation	n of Funds (APR 19	984)			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	A LONG TO SERVE	copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headin	ngs, including so	licitation/contract subject matter where t	feasible.)	
DUNS Number: 072648579	Hoolth Biol Mosso	amon+			
Technical Support for Human Max Expire Date: 10/31/2018	neatun Kisk Asses	Smerre			
LIST OF CHANGES: Reason for Modification : Fu	unding Only Action				
This modification will move	funding in the am	ount of	\$718,094.82 from opt	tion perio	od 1 to
option period 2.					
The recap will move \$(b)(4)	in Fee and \$(b)	0(4)	in cost.		
Continued					
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9 A	16A. N	etofore changed, remains unchanged an IAME AND TITLE OF CONTRACTING (liam Yates		
15B CONTRACTOP/OFFEDOR	15C. DATE SIGN				16C DATE SIGNED
15B. CONTRACTOR/OFFEROR	150. DATE SIGN		INITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 01/26/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-C-14-001/0033 2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES **AMOUNT** (C) (D) (A) (B) (E) (F) CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$5,008,750.50 to \$4,290,655.68 Obligated Amount for this modification: -\$718,094.82 Incremental Funded Amount changed from \$5,590,653.46 to \$4,872,558.64 CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$5,008,750.50 to \$4,290,655.68 CHANGES FOR ACCOUNTING CODE: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-00 Amount changed from \$219,523.80 to \$91,073.98 Percent changed from 4.7349 to 1.8183 CHANGES FOR ACCOUNTING CODE: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0 Amount changed from \$265,369.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 Amount changed from \$192,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Amount changed from \$62,400.00 to \$20,124.00 Percent changed from 0 to .40178 CHANGES FOR ACCOUNTING CODE: 15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001 Amount changed from \$100,000.00 to \$10,000.00 Percent changed from 0 to .19965 CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from \$2,673,042.00 to \$3,391,136.82 Obligated Amount for this modification: \$718,094.82 Incremental Funded Amount changed from \$320,918.03 to \$1,039,012.85 CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$2,673,042.00 to \$3,391,136.82 CHANGES FOR ACCOUNTING CODE: 15-16-B-28E-202BD4X20-2505-1528CES073-001 Continued ...

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) Percent changed from 3.92811 to 3.09631 CHANGES FOR ACCOUNTING CODE: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0 Amount changed from \$0.00 to \$265,369.00 Percent changed from 0 to 9.9276 CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00 Amount changed from \$0.00 to \$192,000.00 Percent changed from 0 to 7.18283 CHANGES FOR ACCOUNTING CODE: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Amount changed from \$0.00 to \$42,276.00 Percent changed from 0 to 1.58157 CHANGES FOR ACCOUNTING CODE: 15-16-C-261A000-301FK8-2532-ME2626SC-26A5C-16261AC Amount changed from \$0.00 to \$90,000.00 Percent changed from 0 to 3.36695 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-00 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14261AC448-001 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-00				
	1 Production Prince Wasse 15				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 152660E025-001				
	Quantity: 0				
	Amount: \$128,449.82				
	Percent: 3.78781				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$1,280,868.50 New Total Amount for this Version: \$8,962,661.00				
	New Total Amount for this Award: \$36,218,933.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed from \$5,008,750.50 to \$6,289,619.00				
	Obligated Amount for this modification:				
	-\$718,094.82				
	Incremental Funded Amount changed from				
	\$5,590,653.46 to \$4,872,558.64				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Amount changed from \$5,008,750.50 to \$6,289,619.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-00				
	1				
	Amount changed from \$219,523.80 to \$91,073.98				
	Percent changed from 4.7349 to 1.8183				
	Continued				
	1		1 1		

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
- ,					
	CHANGES FOR ACCOUNTING CODE:				
	15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0				
	Amount changed from \$265,369.00 to \$0.00				
	Inhouse changed 110m \$203,305.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00				
	1				
	Amount changed from \$192,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001				
	Amount changed from \$62,400.00 to \$20,124.00				
	Percent changed from 0 to .40178				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001				
	Amount changed from \$100,000.00 to \$10,000.00				
	Percent changed from 0 to .19965				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$718,094.82				
	Incremental Funded Amount changed from				
	\$320,918.03 to \$1,039,012.85				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-28E-202BD4X20-2505-1528CES073-001				
	Percent changed from 3.92811 to 3.09631				
	SWANNERS FOR ASSOCIATION CORP.				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0				
	Amount changed from \$0.00 to \$265,369.00				
	Percent changed from 0 to 9.9276				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00				
	Amount changed from \$0.00 to \$192,000.00 Percent changed from 0 to 7.18283				
	referred changed from 0 to 7.16265				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001				
	Amount changed from \$0.00 to \$42,276.00				
	Percent changed from 0 to 1.58157				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-261A000-301FK8-2532-ME2626SC-26A5C-16261AC				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	001-001	, -			
	Amount changed from \$0.00 to \$90,000.00				
	Percent changed from 0 to 3.36695				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14261AC448-001				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-00				
	13-16-C-2660000-401FR9AR6-2532-26A6A-152660E025-00				
	1 Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 152660E025-001				
	Quantity: 0				
	Amount: \$128,449.82				
	Percent: 3.78781				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency Continued				
	Concinued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-C-14-001/0033

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
0034	See Block 16C	See Schedule
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6) CODE
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	3	
A NAME AND ADDRESS OF CONTRACTOR (III		LOA AMENINATION OF COLUMNATION NO
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001
0005	Texas en	10B. DATED (SEE ITEM 13)
CODE 072648579	FACILITY CODE	11/01/2013
virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule 13. THIS ITEM ONLY APPLIES TO MODER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	er already submitted , such change Lis received prior to the opening hor puried) MODIFICATION OF CONTRACTS/O PURSUANT TO: (Specify authority, CT/ORDER IS MODIFIED TO REFH IN ITEM 14, PURSUANT TO THE	Net Increase: \$976,083.65 ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OF THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT SELECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b).
D. OTHER (Specify type of modification		20.43
X 52.232-22 Limitation		
E.IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Technical Support for Human	(Organized by UCF section heading	ent and return copies to the issuing office. ngs, including solicitation/contract subject matter where feasible.)
Max Expire Date: 10/31/2018 LIST OF CHANGES: Reason for Modification : Fu		
Obligated Amount for this Mo	odification: \$976,	083.65
CHANGES FOR LINE ITEM NUMBER		
Obligated Amount for this mo	dification: \$976,	083.65
Continued		
	he document referenced in Item 9 A	A or 10A, as heretofore changed, remains unchanged and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Yates
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ELECTRONIC
(Signature of person authorized to sign)	_	(Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-102FK6XR2-2532-26A5C-16262HC019-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262HC019-001				
	Quantity: 0				
	Amount: \$53,047.00				
	Percent: 1.98452				
	Subject To Funding: N				
	Payment Address:				
	2				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262S000-401F84-2532-26A5C-16262SC002-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262SC002-001				
	Quantity: 0				
	Amount: \$127,998.00				
	Percent: 4.78848				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durnam NC 27/11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-2660000-401FK9XR6-2532-26A6A-162660E021-00				
	3				
	Beginning FiscalYear 16				
	Continued				
	Concinaca				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 162660E021-003				
	Quantity: 0				
	Amount: \$293,258.83				
	Percent: 10.97098				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Ballian No 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26W1000-301FK8XPV-2532-26A5C-1626W1C606-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626W1C606-001				
	Quantity: 0				
	Amount: \$58,843.00				
	Percent: 2.20135				
	Subject To Funding: N				
	Payment Address:				
			l l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262W000-401F84-2532-26A5C-16262WC002-001				
	Beginning FiscalYear 15		l l		
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262W000		l l		
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Continued		l l		
	Concinued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262WC002-001				
	Quantity: 0				
	Amount: \$14,200.00				
	Percent: .53123				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264W000-401F72-2532-26A6A-16264RE004-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264W000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE004-001				
	Quantity: 0				
	Amount: \$190,000.00				
	Percent: 7.10801				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-2660000-401FK9-2532-26A6A-162660E021-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)	1			
	Cost Organization 26A6A	1			
	DCN-LineID 162660E021-002	1			
	Quantity: 0	1			
	Amount: \$306.69				
	Percent: .01147	1			
		1			
	Continued				
		1			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N	, -			
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bulliam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-2660000-401FK9XR6-2532-26A6A-162660E022-00	l a			
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 162660E022-001				
	Quantity: 0				
	Amount: \$16,450.00				
	Percent: .6154				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26W1000-301FK8XPW-2532-26A5C-1626W1C606-00				
	2				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626W1C606-002				
	Quantity: 0				
	Continued				
	Concinued				
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$7,505.65				
	Percent: .28079				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-101FK6XR1-2532-26A5C-16262HC017-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262HC017-001				
	Quantity: 0				
	Amount: \$148,040.00				
	Percent: 5.53826				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-2660000-401FK9XR6-2532-26A6A-162660E021-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 162660E021-001				
	Quantity: 0				
	Amount: \$66,434.48				
	Percent: 2.48535				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300 Cincinnati OH 45212 USA				
	CINCINNACI OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				
		1	l		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0035	See Block 16C	See	Schedule		
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C.					
Attn: Frances Schossow		9B.	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY					
(b)(4)		104	A. MODIFICATION OF CONTRACT/ORDI	ER NO.	
FAIRFAX VA 220316050		× E	P-C-14-001		
	The property of the second	10E	B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	1	1/01/2013		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule 13. THIS ITEM ONLY APPLIES TO	quired)	Net Inc		\$320,305.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges in paying office	,
D. OTHER (Specify type of modification	n and authority)				
X 52.232-22 Limitatio		9841			
			agnics to the in	auing office	
E. IMPORTANT: Contractor		and the remember of	copies to the is olicitation/contract subject matter where f		
Technical Support for Human	Health Risk Asses	sment			
Max Expire Date: 10/31/2018					
LIST OF CHANGES:					
Reason for Modification : Fu	들어 내가 되었다면서 하는데 그렇게 하는데 하나 다시다.	. The p	ourpose of this modif	ication i	s to
incrementally fund option pe	eriod two.				
Obligated Amount for this Mo	odification: \$320,	305.04			
CHANGES FOR LINE ITEM NUMBER	R: 21				
Obligated Amount for this mo	odification: \$320,	305.04			
Continued					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9 A		retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING O		
		Wil	liam Yates		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. I	JNITED STATES OF AMERICA	77.77.77	16C. DATE SIGNED
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000	Marine Hairs	ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)		- 1.7	(Signature of Contracting Officer)	O INDIAN WALE	04/07/2016

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-14-001/0035 2 4

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		jo .			
	Incremental Funded Amount changed from				
	\$2,015,096.50 to \$2,335,401.54				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XR000-301FK8XPV-2532-26A5C-1626XRE031-00)			
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626XRE031-001				
	Quantity: 0				
	Amount: \$47,542.00				
	Percent: 1.77857				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72-2532-26A6A-16264RE012-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE012-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 3.74106				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0035
 PAGE EP-C-14-001/0035
 OF 4

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	16-17-C-261A000-301FK8XPV-2532-26A5C-16261AC016-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project) ME2626SC				
	Cost Organization 26A5C				
	DCN-LineID 16261AC016-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 3.74106				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UC000-401FK9-2532-26A5C-1626UCE016-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project) MS2626P3				
	Cost Organization 26A5C				
	DCN-LineID 1626UCE016-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 1.12232				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26R6000-101FK6XR1-2532-26A4C-1626R6C037-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-14-001/0035
 4
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 26R6000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 1626R6C037-001				
	Quantity: 0				
	Amount: \$42,763.04				
	Percent: 1.59979				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division	1			
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				
	Period of Periormance: 11/01/2013 to 10/31/2016				
		1			
		1			
		1			
		1			
- 1		ı	ıl		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0036		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268	-				
			- 1			
ICF INCC Attn: Fr 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street PRPORATED, L.L.C. rances Schossow HIGHWAY VA 220316050	, county, State and ZIP Code)	9E × 10	A. MODIFICATION OF CONTRACT/ORDER P-C-14-001	R NO.	
CODE 07	0640570	FACILITY CODE		B. DATED (SEE ITEM 13)		
	2648579	11. THIS ITEM ONLY APPLIES		1/01/2013		
reference to	the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M	is received prior to the opening hou uired) ODIFICATION OF CONTRACTS/OF	nr and date sp Net Inc RDERS. IT M		\$1,479,30	EM 14.
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:	es in paying office	,
	D. OTHER (Specify type of modification	and authority)				
X	52.232-22 Limitation	of Funds (APR 19	84)			
E. IMPORTANT	T: Contractor X is not.	\square is required to sign this docume	nt and return	copies to the iss	uing office.	
		(Organized by UCF section heading	gs, including .	solicitation/contract subject matter where fea	asible.)	
DUNS Num Technica	nber: 072648579 al Support for Human	Health Risk Assess	sment			
	ire Date: 10/31/2018					
	CHANGES:	dan te de la catedra de				
			7) quan	tity options for a tot	tal of 16	,233 LOE
and to a	add funding for the o	ption quantities.				
	nount for this Modifi al Amount for this Ve					
Obligate Continue	ed Amount for this Mo	dification: \$1,479	9,303.6	7		
Except as prov	vided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as he	eretofore changed, remains unchanged and	in full force and et	fect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	rint)
15B CONTRA	CTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA		16C. DATE SIGNED
5	(Signature of person authorized to sign)			(Signature of Contracting Officer)	ELECTRONIC SIGNATURE	05/13/2016
	,			(gataro or contracting officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-14-001/0036
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGE FOR LINE THEN MINERS OF				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed				
	from \$2,673,042.00 to \$4,119,403.00				
	Obligated Amount for this modification:				
	\$1,479,303.67				
	Incremental Funded Amount changed from				
	\$2,335,401.54 to \$3,814,705.21				
	Incrementally Funded through date of 10/31/2016				
	is added				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Amount changed from \$2,673,042.00 to \$3,671,705.21				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-401FK9-2532-26A6A-1626USE141-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626USE141-001				
	Quantity: 0				
	Amount: \$22,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-2660000-401FK9XR6-2532-26A6A-162660E045-00				
	1 Projection Riccal Vacuu 16				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 162660E045-001				
	Quantity: 0				
	Amount: \$1,021,845.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-53I3-102A59-2505-1653IP6012-001				
	Continued				
	1				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 15	1			
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 53I3				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653IP6012-001				
	Quantity: 0				
	Amount: \$85,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26R6000-202FK7-2532-26A5E-1626R6C018-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17	1			
	Fund (Appropriation) C				
	Budget Organization 26R6000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5E				
	DCN-LineID 1626R6C018-001				
	Quantity: 0				
	Amount: \$41,751.67				
	NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262C000-401FK9-2532-26A5C-16262CC011-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262C000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262CC011-001 Quantity: 0 Amount: \$158,707.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-B-69A-401CD7-2505-TPLNRZZ-1669AC6XX2-001 Beginning FiscalYear 16				
	Ending Fiscal Year 17 Continued				
		1	ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0036
 PAGE 4
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 4
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1669AC6XX2-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 21LOE				
	Quantity changed from 30000 to 46233				
	CHANGES FOR LINE ITEM NUMBER: 210PTLOE				
	Quantity changed from 46380 to 30147				
	Anticipated Exercise date changed from 31-DEC-15				
	to 13-MAY-16				
	Delivery: 365 Days After Award				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				
			1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJ	1 2 ECT NO. (If applicable)
0037		See Block 16C	PR-0	CPOD-16-00022		
6. ISSUED BY	CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268					
ICF INCO Attn: Fr 9300 LEF (b)(4)	ADDRESS OF CONTRACTOR (No., stree DRPORATED, L.L.C. cances Schossow E HIGHWAY VA 220316050	t, county, State and ZIP Code)	9E × 10	A. MODIFICATION OF CONTRACT/ORDER IP $-C-14-001$	NO.	
CODE 0.7	2648579	FACILITY CODE		.1/01/2013		
	2040313	11. THIS ITEM ONLY APPLIES T				
separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe the solicitation and this amendment, and FING AND APPROPRIATION DATA (If req	e to the solicitation and amendment no OFFERS PRIOR TO THE HOUR AND or already submitted, such change ma is received prior to the opening hour	umbers. F. D DATE SP ay be made and date sp	the state of the s	DE RECE	EIVED AT R If by akes
See Sch				ODIFIES THE CONTRACT/ORDER NO. AS DI		
CHECK ONE		CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN OF SECTION OF SEC		
-	D. OTHER (Specify type of modification	and authority)	.1			
X	52.232-22 Limitation	of Funds (APR 198	4)			
E. IMPORTAN	T: Contractor X is not.	is required to sign this document	t and return	copies to the issuir	ng office.	
DUNS Nur				solicitation/contract subject matter where feasi	ble.)	
Max Exp	ire Date: 10/31/2018					
LIST OF	CHANGES:					
Reason i	for Modification : Ot	her Administrative	Actic	n		
				rect the amount on a li		
Continu	ad					
Continue		ae document referenced in Item C.A.s.	ur 10∧ oo b	pretofore changed, romains upobenged and in	full force -	nd effect
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ie document referenced in item 9 A 0		eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
				lliam Yates		
15B CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
IOD. CONTRA	ISTOROTT ENOR	100. DATE SIGNEL	108.	OTHIED STATES OF AWENIGA		IOO. DAIL SIGNED
-	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	
0038		See Block 16C	PR-CPOD-16-00022	
. ISSUED BY	CODE	CPOD	7. ADMINISTERED BY (If other than Ite	em 6) CODE
6 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268			
CF INCO Etn: Fr 300 LEE 0(4) AIRFAX ODE 07 The above r Offers must Items 8 and	15, and returning co	FACILITY CODE 11. THIS ITEM ONLY APPLIES orth in Item 14. The hour and date specified in the	9A. AMENDMENT OF SOLICITATION 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT EP-C-14-001 10B. DATED (SEE ITEM 13) 11/01/2013 TO AMENDMENTS OF SOLICITATIONS specified for receipt of Offers the solicitation or as amended , by one of the solicitation or as amended and the solicitation or as amendment on each of the solicitation or as amendment on each of the solicitation. FAILURE OF YOUR ACKNOWLED	CT/ORDER NO. □ is extended. □ is not extended. • following methods: (a) By completing copy of the offer submitted; or (c) By
virtue of this reference to	s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req edule	er already submitted , such change m is received prior to the opening hour uired)	D DATE SPECIFIED MAY RESULT IN REJECT nay be made by telegram or letter, provided ea and date specified. Net Decrease:	-\$368,948.51
CHECK ONE		CT/ORDER IS MODIFIED TO REFLI H IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE ECT THE ADMINISTRATIVE CHANGES (such AUTHORITY OF FAR 43.103(b).	
	D. OTHER (Specify type of modification	D. M. Marian Marian		
Χ	52.232-22 Limitation	of Funds (APR 198	34)	
IMPORTAN	T: Contractor X is not.	\square is required to sign this documer	nt and return copies	s to the issuing office.
UNS Nur echnica ax Exp:	mber: 072648579 al Support for Human ire Date: 10/31/2018		s, including solicitation/contract subject matter	where feasible.)
eason d DDED. he line	The purpose of this es of accounting will	modification is to match the lines o OMPASS DATA WAREHO	ECTIVIE MODIFICATION - correct the lines of a f accounting figures to USE. There will be no n the same.	accounting in EAS so o that of the lines of
ontinue	ed			
		ne document referenced in Item 9 A	or 10A, as heretofore changed, remains uncha	
5A. NAME AI	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRA William Yates	CTING OFFICER (Type or print)
ED 001:==	ACTOR/OFFERCS	I.co = 0:		Lina sissa sississi
ъв. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)		(Signature of Contracting	Officer)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) Other Administrative Action Obligated Amount for this Modification: -\$368,948.51 New Total Obligated Amount for this Award: \$11,968,861.85 Incremental Funded Amount changed: \$12,337,810.36 to \$11,968,861.85 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$368,948.51 Incremental Funded Amount changed from \$5,241,507.15 to \$4,872,558.64 CHANGES FOR ACCOUNTING CODE: 15-16-C-262S000-401F84-2532-26A5C-15262SC008-001 Amount changed from \$0.00 to \$154,368.00 CHANGES FOR ACCOUNTING CODE: 15-16-C-262R000-401F84-2532-26A5C-15262RC021-001 Amount changed from \$424,002.95 to \$55,054.44 CHANGES FOR ACCOUNTING CODE: 15-16-C-262S000-401F84-2532-26A5C-15262SC020-001 Amount changed from \$165,368.00 to \$11,000.00 Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
0039	See Block 16C	See Schedule
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6) CODE
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	3	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001
		Participation of the Control of the
	Levou en coop	10B. DATED (SEE ITEM 13)
CODE 072648579	FACILITY CODE	11/01/2013
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	IODIFICATION OF CONTRACTS/O PURSUANT TO: (Specify authority,	Net Increase: \$761,538.81 PROBLEMS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT		LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, EAUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:
D. OTHER (Specify type of modification	and authority)	
X 52.232-22 Limitation		384)
		ent and return copies to the issuing office.
E. IMPORTANT: Contractor 🗵 is not.		
DUNS Number: 072648579	Organized by OCF Section neading	ngs, including solicitation/contract subject matter where feasible.)
Technical Support for Human	Health Risk Asses	sment
Max Expire Date: 10/31/2018		
LIST OF CHANGES:		
	e purpose of this	modification is to exercise six (6) quantity
options and to add funding f		이번 이 경기가 어느 가지를 받아 하는 것이 하지만 않아 하지만
Obligated Amount for this Mo		
gatta imodife for circo fic		2704451
CHANGES FOR LINE ITEM NUMBER	: 21	
Total Amount changed		
Obligated Amount for this mo	dification: \$761	538 81
Continued	ATTICACION. 9/01,	550.01
	an document referenced in them of	A or 10A as haratafara changed, remains unabanced and in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	ie document referenced in item 9 A	A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	VA. L. L.	William Yates
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	C. Fallania
		SIGNATURE 06/15/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTANCE CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-11Z-401MH3-2505-1611Z61009-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 11Z				
	Program (PRC) 401MH3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1611Z61009-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .72826				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-11DD-ZZZME7-2505-1611D5D016-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 11DD				
	Program (PRC) ZZZME7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1611D5D016-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 1.21377				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Durnam NC 2//II				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262C000-201FK7-2532-26A5C-16262CC010-001				
	Beginning FiscalYear 16				
	Continued				
		1	1	4	

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262C000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262CC010-001				
	Quantity: 0				
	Amount: \$19,982.81				
	Percent: .48509				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-CR-2640X29-401F72XPC-2532-26A6A-16264RE013-0				
	01				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) CR				
	Budget Organization 2640X29				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE013-001				
	Quantity: 0				
	Amount: \$230,000.00				
	Percent: 5.58333				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26T4000-301FK8XPW-2583-26A5C-1626T4C013-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2583				
	Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626T4C013-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .60688				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264W000-401F72XPC-2583-26A5C-16264WE012-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264W000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2583				
	Job # (Site/Project) MS262658				
	Cost Organization 26A5C				
	DCN-LineID 16264WE012-002				
	Quantity: 0				
	Amount: \$48,000.00				
	Percent: 1.16522				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262W000-401F84-2532-26A5C-16262WC013-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 401F84				
	Continued				
	John Linde III				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262WC013-001				
	Quantity: 0				
	Amount: \$22,072.00				
	Percent: .53581				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26T4000-301FK8XPV-2583-26A5C-1626T4C013-00				
	5				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626T4C013-005				
	Quantity: 0				
	Amount: \$46,000.00				
	Percent: 1.11667				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26T4000-301FK8-2583-26A5C-1626T4C013-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Program (PRC) 301FK8				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626T4C013-003				
	Quantity: 0				
	Continued				
	Concinued				
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$28,000.00				
	Percent: .67971	1			
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26T4000-301FK8XPW-2583-26A5C-1626T4C013-00				
	4				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626T4C013-004				
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .06069				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26T4000-301FK8XPV-2583-26A5C-1626T4C013-00				
	2				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	Continued				
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1626T4C013-002				
	Quantity: 0				
	Amount: \$47,801.00				
	Percent: 1.16039				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262S000-401F84-2532-26A5C-16262SC009-002	1			
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262SC009-002				
	Quantity: 0				
	Amount: \$72,526.00				
	Percent: 1.76059				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1		l	
	Account code:				
	16-17-C-262S000-401F84-2532-26A5C-16262SC009-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C			l	
	Budget Organization 262S000			l	
	Program (PRC) 401F84	1		l	
	Budget (BOC) 2532	1			
	Job # (Site/Project)	1			
	Cost Organization 26A5C	1			
	DCN-LineID 16262SC009-001			l	
	Quantity: 0			l	
	Amount: \$139,657.00	1		l	
	Percent: 3.39022	1		l	
	Subject To Funding: N	1		l	
	Payment Address:			l	
	Continued			l	
				l	
		1			
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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
144/	RTP Finance Center	1(0)	(2)	(11)	(1)
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Duritant NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 210PTLOE				
	Quantity changed from 30147 to 16233				
	Delivery: 365 Days After Award				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				
			ı		

AMENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRACT	1.	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0040	See Block 16C	PR-CPC	DD-16-00069	7	and the second second second
6. ISSUED BY COI	DE CPOD	7. ADMIN	ISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protectio 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(x) 9A. AM	MENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C.		(.,			
Attn: Frances Schossow		9B. DA	ATED (SEE ITEM 11)		
9300 LEE HIGHWAY					
b)(4)		x 10A. M	ODIFICATION OF CONTRACT/ORD	PER NO.	
FAIRFAX VA 220316050		^ EP=0	C-14-001		
		10B D	OATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		01/2013		
072040373	11. THIS ITEM ONLY APPLIES				
☐ The above numbered solicitation is amended as s				s extended. is n	ot extended.
	ED PURSUANT TO: (Specify authority, RACT/ORDER IS MODIFIED TO REF RTH IN ITEM 14, PURSUANT TO THE				_
C. THIS SUPPLEMENTAL AGREEM	IENT IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:		
D. OTHER (Specify type of modifica	tion and authority)				
X 52.232-22 Limitati	on of Funds (APR 19	984)			
E. IMPORTANT: Contractor 🗵 is not	t. is required to sign this docume	ent and return	copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	ON (Organized by UCF section headin	ngs, including solic	itation/contract subject matter where i	feasible.)	
Technical Support for Huma:	n Health Risk Asses	sment			
Max Expire Date: 10/31/201	8				
LIST OF CHANGES:					
Reason for Modification : '	맛이 얼마이 그렇게 아무리는 얼마를 하는데 이번 없어요?	modifica	tion is to shift for	unding from	m option
period 1 to option period :	2.				
CHANGE COD LINE THEN WAS	ED. 11				
CHANGES FOR LINE ITEM NUMB: Obligated Amount for this n		949 51			
Incremental Funded Amount			o \$4.503.610 13		
Continued	angoa 110m 41,072	.,000.04 (2 71,000,010.10		
Except as provided herein, all terms and conditions	of the document referenced in Item 9 A	A or 10A, as hereto	ofore changed, remains unchanged ar	nd in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		Control March 1975 A 1975 A 1975	ME AND TITLE OF CONTRACTING		
		Willi	iam Yates		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. UNI	TED STATES OF AMERICA		16C. DATE SIGNED
		1,11	John Holing	ELECTRONIC SIGNATURE	06/21/2016
(Signature of person authorized to sign)		- 15, 2,5	(Signature of Contracting Officer)		06/21/2016

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			1 1		
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-26U2000-401FK9XR6-2532-26A6A-1426U2E158-00				
	GUANGES FOR AGGOVERNO CORE				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-262S000-401F84-2532-26A5C-15262SC008-001				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-262R000-401F84-2532-26A5C-15262RC017-001				
	Amount changed from \$368,948.51 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$368,948.51				
	Incremental Funded Amount changed from				
	\$4,576,244.02 to \$4,945,192.53				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Days after award changed from 365 to 0				
	Delivery Date Deleted:				
	Previous Delivery Date: 06/15/2017				
	4				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-262R000-401F84-2532-26A5C-15262RC017-001				
	Amount changed from \$0.00 to \$368,948.51				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				
	Tellod of Tellofmance. 11/01/2013 to 10/31/2016				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PA	GES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L PUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If a	applicable)
0041		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King D de: NWD ati OH 45268					
			1 1			
ICF INCO Attn: Fr 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street DRPORATED, L.L.C. cances Schossow HIGHWAY VA 220316050	, county, State and ZIP Code)	98 x 10 E	A. MODIFICATION OF CONTRACT/ORDE	R NO.	
CODE 07	0640570	FACILITY CODE		1. (01. (201.)		
	2648579	11. THIS ITEM ONLY APPLIES		1/01/2013		
reference to	the solicitation and this amendment, and FING AND APPROPRIATION DATA (If requedule	is received prior to the opening hou uired)	ur and date sp Net Inc		\$305,000.00	
CHECK ONE		CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	LECT THE AD EAUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
-	D. OTHER (Specify type of modification	and authority)				
X	52.232-22 Limitation	of Funds (APR 19	84)			
E. IMPORTAN	T: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the iss	suing office.	
DUNS Nur Technica	mber: 072648579 al Support for Human			olicitation/contract subject matter where fe	asible.)	
LIST OF		is modification w:	ill pro	vide incremental fund	ing in the amo	ount
New Tota New Tota	mount for this Modifial Amount for this Veal Amount for this Award Amount for this Mo	rsion: \$305,000.00 ard: \$37,970,294.0	0 0 0			
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O Liam Yates		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA	16C. DA	ATE SIGNED
-	(Signature of person authorized to sign)		1.	(Signature of Contracting Officer)	SIGNATURE 08/	02/2016

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$13,035,400.66				
	Delivery: 10 Days After Notice to Proceed				
	Delivery Location Code: ORD/NERL-NC				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	109 T.W. Alexander Drive				
	Research Triangle Park NC 27709 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2016				
0042	Funding CSS 18.03 (Incremental Funding for				305,000.0
	Continuation of Work Assignment Effort).				
	ORD/NERL/SED/IEMB, Vallero. Funding PR for WA				
	2-75 on Contract EP-C-14-001 (ICF).				
	Requisitioner: Dan Vallero. Budget Cost Element				
	26A6A RAP Extramural. IEMB refers to Integrated				
	Environmental Modeling Branch.				
	Requisition No: PR-OCSPP-16-00255, PR-ORD-16-01670				
	Accounting Info:				
	16-17-C-26US000-401FK9-2532-26A6A-1626USE174-001				
	BFY: 16 EFY: 17 Fund: C Budget Org: 26US000				
	Program (PRC): 401FK9 Budget (BOC): 2532 Cost:				
	26A6A DCN - Line ID: 1626USE174-001				
	Funding Flag: Partial				
	Funded: \$148,000.00				
	Accounting Info:				
	16-17-C-26US000-401FK9XR5-2532-26A6A-1626USE174-00				
	2 BFY: 16 EFY: 17 Fund: C Budget Org: 26US000				
	Program (PRC): 401FK9XR5 Budget (BOC): 2532 Cost:				
	26A6A DCN - Line ID: 1626USE174-002				
	Funding Flag: Partial				
	Funded: \$144,000.00 Accounting Info:				
	16-P1-32P008X-401CJ1-2515-1632AD0005-001 BFY: 16				
	Fund: P1 Budget Org: 32P008X Program (PRC):				
	401CJ1 Budget (BOC): 2515 Job #: QP DCN - Line				
	ID: 1632AD0005-001				
	Funding Flag: Partial				
	Funded: \$13,000.00				
	11				